

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Registration 3394845

Name: FORMATION AWARENESS AND COMMUNITY

Tax Year : 2020

Address: EMPOWERMENT SOCIETY (CANAL PARK)
GULBERG, Lahore Gulberg Town

Period : 01-Jul-2019 - 30-Jun-2020

Medium : Online

Due Date : 31-Dec-2020

Contact No:



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Document 30-Dec-2020

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Name: FORMATION AWARENESS AND COMMUNITY

Address: EMPOWERMENT SOCIETY (FACED PAKISTAN)
GULBERG, Lahore Gulberg Town

Contact No:



Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-1,209,680	0	-1,209,680
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	69,197,613	0	69,197,613
Others	3128	69,197,613	0	69,197,613
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	70,407,293	0	70,407,293
Salaries / Wages / Perquisites / Benefits	3154	15,887,475	0	15,887,475
Electricity / Water / Gas	3158	825,455	0	825,455
Repair / Maintenance	3165	355,425	0	355,425
Other Indirect Expenses	3180	53,338,938	0	53,338,938
Accounting Profit / (Loss)	3200	-1,209,680	0	-1,209,680
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0

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Address: EMPOWERMENT SOCIETY (FAOES PAKISTAN)
GULBERG, Lahore Gulberg Town

Contact No:



Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	-1,209,680
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	11,086,985	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	4,747,576	0	
Short Term Advances / Deposits / Prepayments	3317	4,324,868	0	
Cash / Cash Equivalents	3319	2,014,541	0	
Total Equity / Liabilities	3399	11,086,985	0	
Revenue Reserves	3362	10,861,485	0	
Trade Creditors / Payables	3384	225,500	0	
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-1,209,680	0	-1,209,680
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0