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

Name: ADNAN ALI
Address: P-243, BLOCK 12 B1, MADINA ROAD, TOWN SHIP, LAHORE, Lahore Wapda Town
Contact No: 00923314757671

1100000127683313

Registration No : 3520127440951
Tax Year : 2026
Period : 01-Jul-2025 - 30-Jun-2026
Medium :
Due Date : 30-Sep-2026

Document Date : 09-Sep-2026

Income From Business					
Manufacturing/Trading item					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**
Income / (Loss) from Business	**3000**	610,210	0	0	610,210
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	**3029**	2,600,000	0	0	2,600,000
Gross Revenue (excluding Sales Tax, Federal Excise)	**3009**	9,000,000			9,000,000
Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	**3019**	6,400,000			6,400,000
Cost of Sales / Services	**3030**	1,100,000	0	0	1,100,000
Salaries / Wages	3071	500,000			500,000
Other Direct Expenses	3083	600,000			600,000
Gross Profit / (Loss)	**3100**	1,500,000	0	0	1,500,000

Admin,Selling and Financial Expenses					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**
Management, Administrative, Selling & Financial Expenses	**3199**	889,790	0	0	889,790
Electricity / Water / Gas	3158	189,790			189,790
Other Indirect Expenses	3180	700,000			700,000
Accounting Profit / (Loss)	**3200**	610,210	0	0	610,210
Inadmissible / Admissible Deductions					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**

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Income From Business					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**
Tax Amortization for Current Year	3247	0			0
Tax Depreciation / Initial Allowance for Current Year	3248	0			0
Adjustments					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				610,210

Balance Sheet		
Description	**Code**	**Amount**
Total Equity / Liabilities	**3399**	200,000
Capital	3352	200,000

Business Details			
Businesses			
Business Name:	ZAVIAR TRADERS	Principal Activity:	Trading
Start Date:	6/24/21, 12:00 AM	End Date:	6/29/26, 12:00 AM
1 Brand Name:	ZAVIAR		

Income from Other Sources					
Description	**Code**	**Total Amount**	**Subject to Final Tax**	**Subject to Exemption**	**Subject to Normal Tax**

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Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Other Sources	**5000**	48	48	0	0
Receipts from Other Sources	**5029**	48	48	0	0
Profit on Debt	500312	48	48	0	0
Deductions from Other Sources	**5089**	0	0	0	0
Other Deductions	5088	0		0	0

Allowances, Reductions and Credits

Description	Code	Total Amount	Tax Chargeable	Tax Reducted
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101			0

Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credit for Certain Persons (Startups) u/s 65F	931904			0
Tax Credit for Certain Persons (Coal Mining Projects) u/s 65F	931901			0

Withholding Taxes

Description	Code	Taxable Amount	Tax Deducted
Adjustable Tax	640000	36,480	4,942
Cellphone Bill u/s 236(1)(a)	64150002	36,480	4,942
Cellphone Bill u/s 236(1)(a)--	64150002	36,480	4,942

Description	Code	Taxable Amount	Tax Deducted
Final Tax	**64000101**	48	10
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits	64040052	48	10
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits--	64040052	48	10
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0
Capital Gains on Immovable Property u/s 37(1A) where property is acquired on or after 1st July,2024 and taxpayer was Non-ATL on date of disposed off	64220064		

Computations

Description	Code	Total Income	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business	**3000**	610,210	0	0	610,210

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Description	Code	Total Income	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Other Sources	**5000**	48	48	0	0
Share in Income from AOP	**9013**	0		0	0
Total Income	**9000**	610,258	48	0	610,210
Taxable Income	**9100**				610,210
Normal Tax	**920000**				1,532
Fixed / Final Tax	**920100**				10
Tax Chargeable	**9200**				1,542
Refund Adjustment of Other Year(s) against Demand of this Year	**92101**	0			0
Withholding Income Tax	**9201**		4,952		
Refundable Income Tax	**9210**				3,410

Wealth Statement

Personal Assets and Liabilities

Description	Code	Amount
Cash in hand	7012	110,258
Motor Vehicle(s)	7008	40,000
Motor Vehicle(s)- ROAD PRINCE-70cc - PRIVATE ABH-5528-017	7008	40,000
Household Effects	7010	850,000
Personal Items	7011	88,000
Any Other Asset(s)	**7013**	695,007
Any Other Asset(s)- CASH IN HAND - CASH AT BANK & CASH EQUIVALENTS	**7013**	695,007
Business Capital	**7003**	200,000
Total Assets	**7019**	1,983,265
Net Assets Current Year	**703001**	1,983,265

Reconciliation of Net Assets

Description	Code	Amount
Net Assets Current Year	**703001**	1,983,265
Net Assets Previous Year	**703002**	1,673,007
Increase / Decrease in Assets	**703003**	310,258
Inflows	**7049**	610,258
Income Declared as per Return for the year subject to Normal Tax	7031	610,210

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Wealth Statement

Description	Code	Amount
Income Declared as per Return for the year Exempt from Tax	7032	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	48
Outflows	**7099**	300,000
Personal Expenses	7089	300,000
Other Personal / Household Expenses	7087	300,000
Unreconciled Amount	**703000**	0

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Attributes

Attribute	Value
Residence Status	Resident

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Federal Board of Revenue
Revenue Division - Government of Pakistan

Online Verification System

Registration No: 3520127440951

Name: ADNAN ALI

Business Name: ZAVIAR TRADERS

Filing Status: Active

Filing Status Checking Date: 09,Sep,2026

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123)** and send SMS to **9966.**