



Federal Board of Revenue
Revenue Division - Government of Pakistan



ACKNOWLEDGEMENT SLIP

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

Name: SPEAK TRUST

Address: OFFICE NO 403, 4TH FLOOR, ROYAL SUIT PLAZA
SECTOR E-11/2 MARKAZ, Islamabad Islamabad Urban

Contact No: 00923089384123



100000064321411

Registration 5209723

Tax Year : 2019

Period : 01-Jul-2018 - 30-Jun-2019

Medium : Online

Due Date : 31-Dec-2019

Document 29-Nov-2019



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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	179,543.00	179,543.00	0.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	3,327,205.00	3,327,205.00	0.00
Others	3128	3,327,205.00	3,327,205.00	0.00
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	3,216,617.00	3,216,617.00	0.00
Rent	3151	344,400.00	344,400.00	0.00
Salaries / Wages / Perquisites / Benefits	3154	2,049,981.00	2,049,981.00	0.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	28,930.00	28,930.00	0.00
Electricity / Water / Gas	3158	64,360.00	64,360.00	0.00
Communication	3162	23,120.00	23,120.00	0.00
Repair / Maintenance	3165	59,110.00	59,110.00	0.00
Stationery / Printing / Photocopies / Office Supplies	3166	7,570.00	7,570.00	0.00
Professional Charges	3171	453,500.00	453,500.00	0.00
Profit on Debt (Financial Charges / Markup / Interest)	3172	3,451.00	3,451.00	0.00
Other Indirect Expenses	3180	113,240.00	113,240.00	0.00
Accounting Depreciation	3198	68,955.00	68,955.00	0.00
Accounting Profit / (Loss)	3200	110,588.00	110,588.00	0.00



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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	68,955.00	68,955.00	0.00
Add Backs Accounting Depreciation	3238	68,955.00	68,955.00	0.00
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	607,588.00	0.00	0.00
Plant / Machinery / Equipment / Furniture (including fittings)	3303	287,745.00	0.00	0.00
Advances / Deposits / Prepayments	3312	109,676.00	0.00	0.00
Cash / Cash Equivalents	3319	210,167.00	0.00	0.00
Total Equity / Liabilities	3399	607,588.00	0.00	0.00
Funds	3363	110,588.00	0.00	0.00
Trade Creditors / Payables	3384	497,000.00	0.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	179,543.00	179,543.00	0.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00