

ACKNOWLEDGEMENT SLIP

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

Name: MUDDASSIR HUSSAIN RIZVI

Registration No 6110188507237

Address: HOUSE NO. 147 STREET NO. 54 G-10/3

Tax Year : 2020

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

Medium : Online

Due Date : 30-Sep-2020

Contact No: 00923215604959



100000082660354

Document Date 08-Dec-2020

Description	Code	Amount
Net Assets Current Year	703001	4,304,872
Refundable Income Tax	9210	1,130,374
Tax Chargeable	9200	2,603,923
Taxable Income	9100	12,941,537
Total Income	9000	12,941,537

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	17,659,283	4,717,746	12,941,537
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	12,941,537	0	12,941,537
Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099	4,717,746	4,717,746	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	25,805	2,807,923	0
Salary of Employees u/s 149	64020004	0	2,605,063	
Motor Vehicle Sale u/s 231B(3)	64100303	0	200,000	0
Motor Vehicle Sale u/s 231B(3) - Dmax -AQF602 - Vehicle on lease	64100303	0	200,000	0
Cellphone Bill u/s 236(1)(a)	64150002	25,805	2,860	0
Cellphone Bill u/s 236(1)(a) - 301854918 - Prepaid [301854918] Pakistan Mobile Communications Limited	64150002	9,178	1,147	0
Cellphone Bill u/s 236(1)(a) - 3018549188 - Postpaid [3018549188] Pakistan Mobile Communications Limited	64150002	16,627	1,713	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	4,717,746	926,374	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054	4,717,745.87	926,374	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	17,659,283	4,717,746	12,941,537
Total Income	9000	0	0	12,941,537
Taxable Income	9100	0	0	12,941,537
Tax Chargeable	9200	0	0	2,603,923
Normal Income Tax	920000	0	0	2,603,923
Withholding Income Tax	9201	0	3,734,297	

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refundable Income Tax	9210	0	0	1,130,374

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	10,139,542	0	0
Rent	7051	1,029,000	0	
Rates / Taxes / Charge / Cess	7052	2,605,063	0	
Vehicle Running / Maintenance	7055	300,000	0	
Travelling	7056	100,000	0	
Electricity	7058	180,000	0	
Water	7059	18,000	0	
Gas	7060	120,000	0	
Telephone	7061	24,000	0	
Educational	7071	1,800,000	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	1,276,000	0	
Other Personal / Household Expenses	7087	2,687,479	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot B-17, 5 Marla 2 - Residential Plot B-17, 5 Marla 2	7002	1,500,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,052,447	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 001940060001390-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad	7006	659,532	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 03321003157054	7006	392,915	0	0
Motor Vehicle (Non-Business)	7008	6,524,500	0	0
Motor Vehicle (Non-Business) - Dmax -AQF602 - Dmax -AQF602 Suzuki	7008	5,684,500	0	0
Motor Vehicle (Non-Business)	7008	0	0	0
Motor Vehicle (Non-Business) - ADZ 219	7008	0	0	0
Motor Vehicle (Non-Business) - ADG	7008	0	0	0
Motor Vehicle (Non-Business) - Suzuki Swift (Isb-748)	7008	840,000	0	0
Precious Possession	7009	6,000	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Precious Possession	7009	6,000	0	0
Household Effect	7010	572,000	0	
Any Other Asset	7013	720,000	0	0
Any Other Asset - Recoverable from Friends	7013	720,000	0	0
Total Assets inside Pakistan	7015	10,374,947	0	0
Total Assets	7019	10,374,947	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	6,070,075	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	1,994,200	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Gratuity Fund TDEA - Gratuity Fund TDEA	7021	0	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Vehicle hire purchase from Faysal Bank - Vehicle hire purchase from Faysal Bank	7021	4,075,875	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Loan-Contributed Provident Fund TDEA	7021	0	0	0
Total Liabilities	7029	6,070,075	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	4,304,872	0	0
Net Assets Previous Year	703002	-115,714	0	
Increase / Decrease in Assets	703003	4,420,586	0	0
Inflows	7049	14,560,128	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	11,790,275	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	2,769,853	0	
Outflows	7099	10,139,542	0	0
Personal Expenses	7089	10,139,542	0	0
Unreconciled Amount	703000	0	0	0