

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 : 2021

Period : 01-Jul-2020 - 30-Jun-2021

Medium : Online

Due Date : 30-Sep-2021

Contact No: 00923215604959



100000105706665

Document Date 28-Sep-2021

Description	Code	Amount
Net Assets Current Year	703001	8,803,865
Refundable Income Tax	9210	41,476
Tax Chargeable	9200	2,124,857
Taxable Income	9100	11,119,427
Total Income	9000	11,431,757

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	11,919,952	488,195	11,431,757
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	10,943,562	0	10,943,562
Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099	976,390	488,195	488,195
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0	0	312,330
Profit on Debt etc. u/s 60C	9007	312,330	0	312,330
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	3,629,150	2,166,333	0
Salary of Employees u/s 149	64020004	0	2,080,891	
Cash Withdrawal from Bank u/s 231A	64100101	3,541,900	10,625	0
Cash Withdrawal from Bank u/s 231A - 01940060001390 - Faysal Bank	64100101	3,541,900	10,625	0
Telephone Bill u/s 236(1)(a)	64150001	54,000	3,780	0
Telephone Bill u/s 236(1)(a) - 0512706765 - PTCL	64150001	54,000	3,780	0
Cellphone Bill u/s 236(1)(a)	64150002	33,250	2,328	0
Cellphone Bill u/s 236(1)(a) - 3335187899 - Ufone	64150002	2,250	158	0
Cellphone Bill u/s 236(1)(a) - 3009871006 - Jazz	64150002	1,000	70	0
Cellphone Bill u/s 236(1)(a) - 3018549188 - Jazz	64150002	30,000	2,100	0
Purchase / Transfer of Immovable Property u/s 236K	64151101	0	68,000	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	0	709	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	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	11,919,952	488,195	11,431,757
Total Income	9000	0	0	11,431,757
Deductible Allowances	9009	0	0	312,330
Taxable Income	9100	0	0	11,119,427
Tax Chargeable	9200	0	0	2,124,857
Normal Income Tax	920000	0	0	2,124,857
Withholding Income Tax	9201	0	2,166,333	
Refundable Income Tax	9210	0	0	41,476

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	7,420,959	0	0
Rent	7051	875,000	0	
Rates / Taxes / Charge / Cess	7052	2,160,225	0	
Vehicle Running / Maintenance	7055	150,825	0	
Travelling	7056	444,000	0	
Electricity	7058	260,000	0	
Gas	7060	75,000	0	
Telephone	7061	87,250	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	314,778	0	
Other Personal / Household Expenses	7087	3,053,881	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	9,112,600	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
Commercial, Industrial, Residential Property (Non-Business) - Land - Wakefield farms ,Pind Ghakhra, Khanpur- 4.1 - Land - Wakefield farms ,Pind Ghakhra, Khanpur- 4.1 Kanal	7002	7,612,600	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,191,947	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	1,047,041	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 03321003157054	7006	144,906	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Motor Vehicle (Non-Business)	7008	8,074,500	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) - LEA 4743 - Surf - LEA 4743	7008	1,550,000	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
Precious Possession	7009	6,000	0	0
Household Effect	7010	572,000	0	
Any Other Asset	7013	350,000	0	0
Any Other Asset - Recoverable from Friends	7013	350,000	0	0
Total Assets inside Pakistan	7015	19,307,047	0	0
Total Assets	7019	19,307,047	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	10,503,182	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	3,988,400	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	3,400,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	2,189,340	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - TDEA-Salary - Salary Loan	7021	925,442	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	10,503,182	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	8,803,865	0	0
Net Assets Previous Year	703002	4,304,872	0	
Increase / Decrease in Assets	703003	4,498,993	0	0
Inflows	7049	11,919,952	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	11,431,757	0	
Income Declared as per Return for the year Exempt from Tax	7032	488,195	0	
Outflows	7099	7,420,959	0	0
Personal Expenses	7089	7,420,959	0	0
Unreconciled Amount	703000	0	0	0