



**RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION**  
UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL/AOP)

**IT-2**  
N<sup>o</sup> 20100000156208021

Registration	CNIC	61 1		NTN	00000003	
	Taxpayer's Name	IMRAN KHAN		Gender	M	
	Business Name	TEST CRICKETER		Year Ending	30-06-2010	
	Business Address	2-ZAMAN PARK, LAHORE		Tax Year	2010	
	Res. Address	2 ZAMAN PARK, LAHORE		Person	BUSINESS INDIVIDUAL	
	E-Mail Address	yaiconsultants@yahoo.com	Phone	+92,423,	Res. Status	Resident
	Principal Activity	OTHER PERSONAL SERVICE ACTIVITIES N.E.C.		Code	960900	
	Employer	NTN		Name		
	Representative	NTN	00	Name	IMRAN KHAN	
	Authorized Rep.	NTN	00	Name	YOUSAF ALI	

Ownership	NTN	Top 10 Share Holder's Name	Percentage	Capital	NTN	Top 10 Share Holder's Name	Percentage	Capital

No	Items	Code	Total
1	Net Sales (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage) (To be reconciled with Annex-C)	3103	
2	Cost of Sales [3 + 4 + 5 - 6] (To be reconciled with Annex-C)	3116	
3	Opening Stock	3117	
4	Net Purchases (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage)	3106	
5	Manufacturing/ Trading Expenses	3111	
6	Closing Stock	3118	
7	Gross Profit/ (Loss) [1-2] (To be reconciled with Annex-C)	3119	
8	Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission	3131	11,613,298
9	Profit & Loss Expenses	3189	3,350,400
10	Net Profit/ (Loss) [(7 + 8) - 9]	3190	8,262,898

11	Inadmissible Deductions (including Accounting Depreciation)	3191	
12	Admissible Deductions (excluding tax depreciation/ including proportionate PTR income)	3192	
13	Unadjusted Loss from business for previous year(s) [Transferred from 24 of Annex-A]	3902	
14	Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A)	3988	

15	Total Income [Sum of 16 to 21]	9099	8,262,898
16	Salary Income Including Arrears Excluding Bonus	1999	
17	Bonus	19991	
18	Business Income/ (Loss) [(10 + 11) - 12 - 13 - 14]	3999	8,262,898
19	Share from AOP Income/ (Loss)	312021	
20	Capital Gains/ (Loss)	4999	
21	Other Sources Income/(Loss)	5999	
22	Foreign Income/(Loss)	6399	
23	Deductible Allowances [24 + 25 + 26]	9139	
24	Zakat	9121	
25	Workers Welfare Fund	9122	
26	Charitable Donations admissible for straight Deductions	9124	
27	Exempt Income/ (Loss) [Sum of 28 to 32]	6199	432,755
28	Salary Income	6101	
29	Property Income/ (Loss)	6102	
30	Business Income/ (Loss)	6103	
31	Capital Gains/ (Loss)	6104	35,000
32	Other Sources Income / (Loss)	6105	397,755
33	Agriculture Income	6106	750,000

34	Taxable Income/ (Loss) (If 16<1,000,000,15-23 else 15-23-17)	9199	8,262,898
35	Tax chargeable on Taxable Income @ 25	9201	2065/25
	Bonus Rate @		
	Marginal relief given Rs.		
36	Tax Reductions/Credits/Averaging (including rebate on Bahbood Certificates, etc.)	9249	250,000
37	Minimum Tax (a+b+c+d+e)		
	a) U/s 113		
	b) U/s 148(B)		
	d) U/s 233A(2)		
	e) U/s 235(4)		
38	Total Tax Chargeable [If 35>36 then 35-36+37+81 else 37+81]	9299	1,856,599
39	Total Tax Payments (Transferred from 24 of Annex-B)	9499	1,856,599
40	Tax Payable/ Refundable [39 - 40 + WWF Payable from Column 25 of Annex-B]	9999	
41	Refund Adjustments (not exceeding current year's tax payable)	9998	

Net Tax Refundable, may be credited to my bank account as under:				
A/C Number				Signatures
Bank		Branch Name & Code		

	Source	Code	Receipts/Value	Rate	Code	Tax Due
42	Imports Upto 30.06.2009	64013		4%	92013	
43		64011		2%	92011	
44		64012		1%	92012	
45		64015			92015	
46	Dividend	64032		10%	92032	
47		64033		7.5%	92033	
48	Profit on Debt	64041	149,840	10%	92041	14,984
49	Royalties/Fees (Non-Resident)	640511		15%	920511	
50		640512			920512	
51	Contracts (Non-Resident)	640521		6%	920521	
52	Insurance Premium (Non-Resident)	640524		5%	920524	
53	Advertisement Services (Non-Resident)	640525		10%	920525	
54	Supply of Goods	640611		3.5%	920611	
55		640612		1.5%	920612	
56		640613			920613	
57	On Payment to Ginners	640614		1%	920614	
58	Services rendered upto 30.06.2009	640621		6%	920621	
59	Transport Services rendered upto 30.06.2009	640622		2%	920622	
60		640623			920623	
61	Contracts (Resident)	640631		6%	920631	
62	Exports/related Commission/Service	640641		0.5%	920641	
63		64072	1,149,040	1%	92072	11,490
64	Foreign Indenting Commission	64075		5%	92075	
65	Property Income subject to WHT	64081			92081	
66	Prizes	64091		10%	92091	
67	Winnings	64092		20%	92092	
68	Petroleum Commission	64101		10%	92101	
69	Brokerage/Commission	64121		10%	92121	
70	Advertising Commission	64122		5%	92122	
71	Goods Transport Vehicles	64141			92141	
72	Gas consumption by CNG Station	64142		4%	92142	
73	Distribution of cigarette and pharmaceutical products	64143		1%	92143	
	Source	Code	Receipts/Value	Rate	Code	Tax Due
74	Retail Turnover upto 5 million	310102		0.5%	920202	
75	Retail Turnover above 5 million	310103			920203	
76	Property Income not subject to WHT	210101	288,000		920235	14,400
77	Purchase of locally produced edible oil	310431		2%	920208	
78	Flying Allowance	112001		2.5%	920234	
79	Services rendered / contracts executed outside Pakistan	63311		1%	920236	
80	Employment Termination Benefits	118301			920211	
81	Final/Fixed Tax Chargeable (42 to 80)				9202	40,874

I, IMRAN KHAN holder of CNIC 6 1 , in my capacity as SELF

Self/ Partner or Member of Association of Persons/ Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do solemnly declare that to the best of my knowledge and belief the information given in this Return/Statement u/s 115(4) and the attached Annex(es), Statement(s), Document(s) or Detail(s) is/are correct and complete in accordance with the provisions of the Income Tax Ordinance, 2001 and Income Tax Rules, 2002 (The alternative in the verification, which is not applicable, should be scored out).

Date : 28/10/2010 (dd/mm/yyyy)

Signatures \_\_\_\_\_

[ RTO-I LAHORE Status: Submitted (28/10/2010) UID: 9799907003561 ]

[ eFBR Portal ] Documents Attached:-Annex B



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	<b>Annex - B</b> <b>Tax Already Paid</b>	<b>2010</b>
		<b>B</b>

NTN 0 3 Name IMRAN KHAN CNIC/Reg. No. 6 1

Particulars					Amount of Tax deducted (Rs.)
Tax Collected/Deducted at Source (Adjustable Tax only)					
1.	On import of goods (other than tax deduction treated as final tax)				0
2.	On withdrawal from pension fund				0
3.	From salary U/S 149				0
4.	On dividend Income (other than tax deduction treated as final tax)				0
5.	On Government securities				0
6.	On profit on debt (other than tax deduction treated as final tax)				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
7.	On payments received by non-resident (other than tax deduction treated as final tax)				0
8.	On payments for goods (other than tax deduction treated as final tax)				0
9.	On payments for services (other than tax deduction treated as final tax)				696,798
10.	On payments for execution of contracts (other than tax deduction treated as final tax)				0
11.	On cash withdrawal from bank				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
	02903350	BANL ALFALAH LIMITED	BLUE AREA ISLAMABAD	100	19,578
12.	On sale/purchase of shares through a Member of Stock Exchange				0
13.	On trading of shares through a Member of Stock Exchange				0
14.	On financing of carry over trade				0
15.	With motor vehicle token tax (Other than goods transport vehicles)				0
	Registration No.	Engine/ Seating Capacity	Owner's Name	Share%	Amount (Rs.)
16.	With bill for electricity consumption				0
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
17.	With telephone bills, mobile phone and pre-paid cards				0
	Number	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
	0300-5555555	61101-4966540-1	IMRAN KHAN	100	5,335
18.	With Motor Vehicle Registration Fee				0
	Consumer No.	Subscriber's CNIC	Owner's Name	Manufacturer's Particular	Amount (Rs.)
19.	On sale by auction u/s 236A				0
20.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 19]				721,711
21.	Total Tax Deductions at source (Final Tax)				14,984
22.	Advance Tax U/S 147(1) [ a + b + c + d]				0
	First Installment	CPR No			0
	Second Installment	CPR No			0
	Third Installment	CPR No			0
	Forth Installment	CPR No			0
23.	Admitted Tax U/S 137(1) Liability Paid [a + b + c]				1,119,904
	a. U/S 137 (1)	CPR No	IT2010102503001379888		1,119,904
	b. U/S 137 (1)	CPR No			0
	c. U/S 137 (1)	CPR No			0
24.	Total Tax Payments [20 + 21 + 22 + 23] (Transfer to Sr-39 of Main Return)				1,856,599
25.	WWF Payable with Return (WWF payable will be adjusted against the excess payments made during the current year).				0



ITRROA-002010-12416988

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX  
ORDINANCE, 2001

Tax Year	2010
LTU/RTO/MTU/Zone Code	22
Circle Code	08
NTN	08
CNIC	61101-1000510 1
(For Individuals only)	

Name: IMRAN KHAN

Particulars/Description of assets and liabilities	Code	Amount (Rs.)
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1. Business Capital (Indicate name of business)

Sr No.	Name Of Business	Code	Amount (Rs.)
1			

2. Non-Agricultural Property (Indicate location & identification)

Sr No.	Location and Identification	Code	Amount (Rs.)
1	House No.2, Zaman Park, Lahore (Inherited)	711111	0
2	300-Kanals 5-Marlas House at Village Mohra Noor Islamabad (Gifted)	711121	0
3	6 KANAL 16 MARLA Land at Mohra Noor Islamabad	711131	5,050,000
4	1585 SQ FT Clara Apartment No 8-B-11, Romna-4, Diplimatic Enclave, G-5 Islamabad	711141	1,175,000
5	Share in 10 Marla House at Mianwali Inherited	711151	0
6	Share in 9 Marla Plot at Crescent Town Multan Road Lahore Inherited	711161	0

3. Agricultural Property- Land (Indicate location & identification)

Sr No.	Location and Identification	Code	Amount (Rs.)
1	78 Kanal 4 Marla Land at Mauza Rangiyani Phaliyan Ferozewala Sheikhupura (Inherited)	711211	0
2	141 Kanal Land at Sheikh Dagar Gadola Dagar Bhakkar (Inherited)	711221	0
3	8 Acre Land at Chak No 30 ALAF Bhakkar (Inherited)	711231	0
4	59 Kanal Land at Dagar Rataas Sarki Bhakkar (Inherited)	711241	0
5	60 Kanal Land at Chak No 185 Bhakkar (Inherited)	711251	0
6	170 Kanal Land at Mauza Dangiyan Mankera Bhakkar (Inherited)	711261	0
7	530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Channu, Khanewal including expenses (Inherited)	711271	50,000
8	243 Kanal 16-Marla Land at Mauza Dangiyan Mankera Bhakkar	711281	4,200,000

4. Agricultural Property (Specify equipment, live stock, seeds, seedlings, fertilizer, etc.)

Sr No.	Property Name	Code	Amount (Rs.)
1			

5. Investments (Specify stocks, shares, debentures, unit certificates, other certificates, deposits and certificate of National Saving Schemes, mortgages, loans, advances etc.)

Sr No.	Investments	Code	Amount (Rs.)
1	Pound Account 02870474 Alfalah Blue Area Islamabad (12130 POUND)	712611	0
2	Dollar Account 02801880 Alfalah Blue Area Islamabad (181728 DOLLARS)	712621	0
3	Euro Account 02865506 Alfalah Blue Area Islamabad (92062 EURO)	712631	0
4	Dollar Account 01801070 Alfalah Blue Area Islamabad (1473 DOLLARS)	71263101	0

## 6. Loans and Advances etc.

Sr No.	Creditor Name	Code	Amount (Rs.)
1			

## 7. Motor Vehicles (Indicate make, model and registration number)

Sr No.	Maker Name	Code	Amount (Rs.)
1	Suzuki Bolan QU-794	712211	608,000
2	Toyota Parado Jeep (BD-7632) Model 2004	712221	5,000,000

## 8. Jewellery (Indicate description and weight)

Sr No.	Description	Code	Amount (Rs.)
1			

## 9. Furniture and Fittings - Residence

Sr No.	Description	Code	Amount (Rs.)
1	Furniture and Fixture	712311	200,000

## 10. Cash &amp; Bank Accounts

a) Non-business cash in Hand 712811 6,829,249

b) Non-business bank balance, etc. in current/ deposit/ savings accounts or any other deposit

Sr No.	Account No	Country	City	Bank	Branch	Code	Amount (Rs.)	Currency Type	Currency Value
1	02903350	PAKISTAN	ISLAMABAD	BANK ALFALAH LIMITED	MAIN BRANCH, KARACHI.	712711	6,213,599		0

## 11. Any Other Assets

(a) Accumulated balance of life insurance premium actually paid 712661 0

(b) Accumulated balance of employees contribution to a Provident or any other Fund 712671 0

Sr No.	Description	Code	Amount (Rs.)
1			

## 12. Assets, if any, standing in the name of spouse, minor children &amp; other dependents\*

Sr No.	Description	Code	Amount (Rs.)
1			

13. Total Assets [(Sum 1 to 12)] 719999 29,325,848

## 14. Liabilities

a). Business Capital - Overdrawn (indicate name of business)

Sr No.	Business Name	Code	Amount (Rs.)
1			

(b). Others (including mortgages, loans, overdrafts, advances, borrowings, amounts due under hire purchase agreement or any other debt)

Sr No.	Other Liabilities	Code	Amount (Rs.)
1	SECURITY	721111	96,000
2	ADVANCE RENT	721211	288,000

15. Total Liabilities [Sum 14(a) to 14(b)] 729999 384,000

16. Net Wealth of the current year [13 minus 15]

799999	28,941,848
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17. Annual personal expenses

749999	7,815,682
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18. Number of family members and dependents

740000	Adults	1	Minors	0
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19. Assets, if any, transferred to any person

Sr No.	Description	Code	Amount (Rs.)
1			



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# Annex - WS

## Wealth Reconciliation Statement

2010

WS

NTN: 01 3

Reg/Inc/CNIC No.

6

1

Particulars		Amount (Rs.)
1.	Net Assets as on 30.06.2010	28,941,848
2.	Net Assets as on 30.06.2009	26,122,752
3.	Increase/ Decrease	2,819,096
	. a) Income Declared for the Tax Year 2010	9,849,778
	. b) Exempt Income Including Agri Income	785,000
	. c) Others	0
	. i)	0
	. ii)	0
	. iii)	0
	. iv)	0
5.	Total (a to c)	10,634,778
6.	Expenditures	7,815,682
	. a) Personal Expenditures	7,815,682
	. b) Other Expenditures	0
	. i)	0
	. ii)	0
	. iii)	0
	. iv)	0
7.	Increase/ (Decrease) in Wealth	2,819,096



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