

1995

RETURN ACKNOWLEDGMENT RECEIPT

Serial No. 288046

Assessment Year: 95-96

Circle Inward No.

Zone 22 Circle 08

Final Tax No. 22-08- [] 15

133

N.I.C. No. [] - [] - [] - []
(for Individuals/ Persons managing AOP,URF)

Name MR. IMRAN KHAN
(Block Letters)

Address 2 - ZAMAN PARK
(House/Bldg) (Street/Road)

L AHORE
(City)

[Signature]
Signature and Name of Receiving Official

Total Income Declared 171,445
(Other than income shown in Annex I)

[Signature]
Signature of the Assessee

Tax Paid along with Return 45528

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FOR INDIVIDUAL, A.O.P., U.R.F., H.U.F.

FORM OF RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 1979
(INCOME FROM BUSINESS / OTHER SOURCES EXCEPT SALARY)

Income Year 1994-95 Assessment Year: 95-96 Serial No. 288046

Zone 22 Circle 08 Circle Inward No. 132

National Tax No. 22-08-15

N.I.C. No.
(for Individuals/ Persons managing AOP,URF)

Name of Proprietor / MR. IMRAN KHAN
Managing Partner/Member of AOP,URF (Block Letters)

Name / Style of Business 2-Zaman Parb

Address LAHORE
(House/Bldg.) (Street/Road) (City)

Business Phone No. _____ Business Fax No. _____ Signature and Name of Receiving Official _____

(Please mark ✓ in the relevant box)

Residential Status		Status		Business Nature <u>TEST CRICKETER</u>
Resident	<input checked="" type="checkbox"/>	Individual	<input checked="" type="checkbox"/>	
Non-Resident	<input type="checkbox"/>	AOP	<input type="checkbox"/>	
		URF	<input type="checkbox"/>	
		HUF	<input type="checkbox"/>	Business Code <u> </u> (to be filled in by the Dept.)

SUMMARY OF RETURN			
1. Total Income	<u>171,445</u>	7. Purchases during the year	<u> </u>
2. Tax Payable	<u>45,528</u>	8. Sales/Receipts during the year	<u>342,888</u>
3. Tax Paid U/S 50	<u> </u>	9. Value of Closing Stocks	<u> </u>
4. Tax Paid U/S 53	<u> </u>	10. Gross Profit	<u> </u>
5. Tax Paid along with Return	<u>45,528</u>	11. Net Profit / Income	<u>171,445</u>
6. Value of Opening Stocks	<u> </u>	12. No. of Documents Attached	<u> </u>

04-6-96

DOCUMENTS ATTACHED
(Please mark ✓ for documents attached)

- Copies of :-
 - Manufacturing/Trading Account and P&L Account
 - Receipt & Expenditure Statement
 - Depreciation Chart as per Third Schedule
 - Balance Sheet
 - Copies of Personal Account(s) of Proprietor/ Members
- If it is a no account case, Trading and Profit and Loss Account or Receipt and Expenditure Statement on estimate basis.
- In case of professionals, certificate stating that the accounts have been maintained as prescribed in rules 27 to 33 whichever is applicable; where no accounts are maintained give details how the net income has been arrived at.
- Details of items of Income mentioned in Annexes I to IX
- In the case of individuals, members of AOP and partners of URF, Copy of Wealth Statement alongwith reconciliation statement, where applicable. Wealth Tax Return enclosed
- Description of nature and sources of income as well as details of expenses claimed in case of income from other sources.
- Evidence of payment of :-
 - Tax deducted / paid U/S 50
 - Tax paid U/S 53
 - Tax paid U/S 54
 - Zakat
 - Contribution to Bait-ul-Mal Fund / Donation
- In case of a new assessee (without an NTN), NTN Registration Form

Note : If any of the documents prescribed under the Income Tax Rules as part of the return or Wealth Tax Return (to be filed by Individuals whose total Income exceeds Rs. 100,000/-) are not enclosed, the return is liable to be considered as invalid return under the law.

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**PART I
DESCRIPTION OF INCOME**

Description / Particulars	Code	Amount
1. Income from Business or Profession including share from RF / AOP	3999	171,445
2. Income from House Property (Annex II)	2999	
3. Interest on Securities (Annex III)	1999	
4. Capital Gains (Annex IV)	4999	
5. Income from other sources (Annex V)	5999	
6. Foreign Income (Annex VI)	6999	
7. Total (1 to 6)	9100	171,445
8. Less: (a) Zakat paid	9501	
(b) Donation to Bait-ul-Mal Fund	9502	
(c) Others (Attach details)	9506	
Total Income (7 minus 8)	9101	171,445
Business Loss b/f from preceding year	9121	
Business Loss c/f to next year	9122	
Unabsorbed depreciation b/f from preceding year	9123	
Unabsorbed depreciation c/f to next assessment year	9124	

**PART II
COMPUTATION OF TAX**

Description / Particulars	Code	Amount
1. Total Income		
i) As per Part I	9200	171,445
ii) Agriculture Income (for rate purpose only)	3354	200,000
iii) Partner's share from AOP/URF (for rate purpose only)	3351	
Total Income for rate purpose (i +ii +iii)	3360	371,445
2. Income Tax on Total Income as per Part I	9201	85,006
3. Less Admissible Tax Credit(s) (Attach Calculation Sheet)		
(i) Basic Allowance	9211	9,000
(ii) Donations to Charitable Institutions	9221	
(iii)	9222	
Admissible Tax Rebate(s) (Attach Calculation Sheet)		
(i) Tax on Agriculture 200,000 x 8/100	9231	16,000
(ii)	9232	371,445
(iii)	9233	
4. Add (i) Surcharge (if leviable)	9301	4,139
(ii) Additional Tax U/S 87 (Attach Calculations)	9311	
5. Total Amount of Income Tax (2 + 4 minus 3)	9400	45,529
6. Less (a) Tax paid/deducted at source U/S 50	9404	
(b) Advance Tax paid U/S 53	9408	
(c) Compensation U/S 53(4)	9431	
(d) Refund determined by the Dept. (Attach details)	9432	
Total (a to d)	9450	
7. Tax paid with return U/S 54 by	9412	
<input type="checkbox"/> Bank Draft <input type="checkbox"/> Challan <input type="checkbox"/> Pay Order		45,529

MR. IMRAN KHAN

COMPUTATION CHART OF INCOME - 30.06.1995

	<u>Rupees</u>
Income from Pepsi Cola	333,334
Income from PTV	9,555

	342,889
Less; Expenses 50%	-171,144

Net Income.	171,745
	=====

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ANNEX I
INCOME CLAIMED TO BE EXEMPT AND NOT INCLUDED IN TOTAL INCOME

Serial No. (1)	Nature of Income (2)	Basis of Claim for Exemption (3)	Amount (4)
	Agricultural Income	Exempt under Second Schedule of Tax Act 1978	20,000
Total			

ANNEX II
DETAILS OF INCOME FROM HOUSE PROPERTY U/S 19

Address and Description of the property

Property No. 1 _____

Property No. 2 _____

Property No. 3 _____

Description / Particulars	Code	Property No.1 Amount	Property No.2 Amount	Property No.3 Amount	Total Amount
1. Annual Value (including 1/10th of the unadjustable advance/security deposit from the tenant).	2101				
2. Statutory exemption on newly built property, if any (Date of completion)	2102				
3. One fifth of the annual value for repairs.	2103				
4. Insurance premium *	2104				
5. Interest on mortgage or on capital borrowed for investment in the property *	2105				
6. Ground rent and provincial /local property tax *	2108				
7. Collection charges paid *	2110				
8. Amount claimed on account of property remaining vacant with period of vacancy.	2111				
9. Amount claimed as irrecoverable rent	2112				
10. Total (2 to 9)					
11. Net annual value (1 minus 10)					
12. Wealth Tax Paid **	2114				
13. Legal charges U/S 20(1)(gg)	2113				
14. Net Income / Loss (11 minus (12+13))					
15. In case assessee is co-owner of property, state percentage of share	2119				
16. Assessable Income	2120				

* Attach evidence of payment

** Property related Wealth Tax Only

**ANNEX III
INTEREST ON SECURITIES U/S 17**

Description / Particulars	Code	Amount
1. Amount of interest receivable (other than tax free interest)	1199	
2. Interest paid on money borrowed for the purpose of investment on securities	1501	
3. Commission paid	1502	
4. Total (2 + 3)	1599	
5. Tax free interest (not included in 1), if any	1801	
6. Net Income / Loss (1 minus 4)	1999	

**ANNEX IV
CAPITAL GAINS U/S 27**

Description / Particulars	Code	Amount
1. Capital Gains on assets disposed within one year from the date of acquisition	4101	
2. Capital Gains on assets disposed after one year from the date of acquisition	4102	
3. Admissible Expenses / Exemptions	4501	
4. Net Income / Loss (1 + 2 minus 3)	4999	

**ANNEX V
OTHER SOURCES U/S 30**

(Source : Please specify - Dividend, Interest, Royalty, etc.)

Description / Particulars	Code	Amount
1. Gross Receipts (Attach details)		
(a) Royalties and Fees	5101	
(b)		
(c)		
(d)		
2. Total of 1		
3. Admissible Expenses / Exemptions (Attach details)	5501	
4. Net Income / Loss (2 minus 3)	5999	

**ANNEX VI
FOREIGN INCOME**

Description / Particulars	Code	Amount
1. Business Income	6103	
2. Income from House Property	6102	
3. Interest on Securities	6101	
4. Capital Gains	6104	
5. Income from other sources	6105	
6. Salary Income	6100	
7. Net Income / Loss (Add 1 to 6)	6999	

**ANNEX VII
SEPARATE BLOCK OF INCOME**

Description / Particulars	Code	Amount
1. Dividends from Public Companies	3136	
2. Dividends from Private Companies	3137	
3. Interest on Fixed Deposits	3131	
4. Imputable Income U/S 80B	3182	
5. Imputable Income U/S 80C	3183	
6. Imputable Income U/S 80CC	3184	
7. Others	3242	
8. Net Income / Loss (Add 1 to 7)	3299	

**ANNEX VIII
PARTICULARS OF PARTNERS/MEMBERS
(To be completed in case of URF / AOP only)**

Name and address of each partner/ member (1)	%age share in Profit / Loss (2)	Interest on loan; salary, commission or other remuneration if any, paid or payable to partner/member (3)

1. Use additional sheets if required.
2. Please ensure that the amounts shown in col. 3 of Annex VIII have been added in the total income declared.

**ANNEX IX
STATEMENT OF PERSONAL EXPENDITURE *(For the income year ended on 30 June, 19__)**

Expenditure incurred/bills paid	Code	Amount (Rs.)
1. Mobile Telephone Tel. Nos. _____	3901	
2. Residential Telephone Tel. Nos. _____	3911	
3. Residential Electricity Meter No. _____	3921	
4. Educational expenses, if the fees of a child is more than Rs. 500/- per month (Total of (i) to (v) below in Rs.),	3926	

Child's Name	School's Name	Annual Fee (Rs/US\$) (including other charges)
i)		
ii)		
iii)		
iv)		
v)		

5. Motor Vehicle(s) Expenses (privately owned/maintained) of more than 800CC	3931	
6. Expenses on private foreign trips (Please indicate number _____) Passport No. _____	3941	
Total	3990	

*NOTE : In case of joint family living, please indicate assessee's own share only.

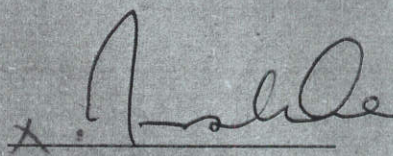
VERIFICATION

I, the undersigned, solemnly declare that to the best of my knowledge and belief

- (a) the information given in this Return and the Annex(es) and the statement(s) accompanying is correct and complete;
- (b) the amount of income and other particulars are truly stated;
- (c) during the year for which this Return is made -
 - (i) no other income was received, or can be deemed to have been received by me or on my behalf/by or on the behalf of the firm/the local authority/the association/the H.U.F.
 - (ii) no other income accrued or arose or can be deemed to have accrued or arisen to me/the firm/the local authority/the association/the HUF.
 - (iii) I, the firm/the local authority/the association/the HUF had no other source of income; and
 - (iv) I, the firm/the local authority/the association/the HUF was resident/non-resident in Pakistan.

I, further declare that I am competent to make this Return and verify it in my capacity as _____

of _____

Date _____ Name IMRAN KHAN Signature 
(in block letters)

NIC Number _____

* The alternative in the verification which are not applicable should be scored out.

- Note:
1. Any person making false statement or furnishing inaccurate particulars is liable to penalty/prosecution or both under the Income Tax Ordinance, 1979.
 2. The verification should be signed -
 - (a) in the case of individual, by the individual himself;
 - (b) in the case of firm, by Partner;
 - (c) in the case of the local authority, by the Principal officer;
 - (d) in the case of association of persons, by the member of the association;
 - (e) in the case of Hindu undivided family, by the manager.
 3. Any individual whose total income is rupees one hundred thousand or more shall file with the return a wealth tax return in the prescribed form.

4-6-96
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