

177

Rule 190(3)

IT-11B

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

FORM OF RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 1979
(INCOME FROM ALL SOURCES (INCLUDING SALARIED PERSONS HAVING OTHER INCOME))

Income Year ended: 30-6-2002

Assessment Year: 2002-2003

Zone 05

Circle 13

Circle Inward No.

National Tax No.

05-13-8

N.I.C. No.

271

Sales Tax Registration No

(for Individuals/ Persons managing AOP, URF, HUF)

Name of Proprietor /

IMRAN KHAN

Managing Partner/Member of AOP, URF, HUF

(Block Letters)

Name / Style of Business

Address

2 - ZAMAN PARK

(House/Bldg)

(Street/Road)

LAHORE

(City)

Business Phone No(s). (i)

Business Fax No.

(ii)

E-mail

(Please mark ✓ in the relevant box)

Residential Status		Status		Nature of Business	Agriculture & Rental Income
Resident	1 ✓	Individual / Salaried individual	02	Business Code (to be filled in by the Dept.)	
Non-Resident	2	AOP	03		
		URF	04		
		HUF	05		

SUMMARY OF RETURN			
1. Total Income	266,400-	7. Purchases during the year	/
2. Tax Payable	25,800-	8. Sales/Receipts during the year	/
3. Tax Paid U/S 50	/	9. Value of Closing Stocks	/
4. Tax Paid U/S 53	/	10. Gross Profit	/
5. Tax Paid along with Return	/	11. Net Profit	/
6. Value of Opening Stocks	/	12. No. of Documents Attached	/
		13. Income last Assessed/Declared (whichever is higher) A/Y	

DOCUMENTS ATTACHED

(Please mark ✓ for documents attached)

1. Copies of :-

- (a) Manufacturing/Trading Account and P&L Account
- (b) Receipt & Expenditure Statement
- (c) Depreciation Chart as per Third Schedule
- (d) Balance Sheet
- (e) Copies of Personal Account(s) of Proprietor/ Members

2. If it is a no account case, Trading and Profit and Loss Account or Receipt and Expenditure Statement on estimate basis.

3. 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 as to how the net income has been arrived at.

4. Evidence of payment of :-

- (a) Tax deducted / paid U/S 50
- (b) Tax paid U/S 53
- (c) Tax paid U/S 54
- (d) Zakat
- (e) Contribution to Bait-ul-Mal Fund / Donation

5. In case of a new assessee (without an NTN), NTN Registration Form.

Note : 1. If any of the documents prescribed under the Income Tax Rules as part of the return or Wealth Tax Return (as required under the Wealth Tax Act, 1983) are not enclosed, the return is liable to be considered as invalid return under the law.

2. Use additional sheets where necessary.

170

**PART I
COMPUTATION OF INCOME**

Description	Code	Amount
1. Income from salary (Attach prescribed Salary Certificate)	0999	-
2. Interest on Securities (Attach Details)	1999	-
3. Income/Loss from House Property (Attach Prescribed Annex)	2999	=266,400/-
4. Income/Loss from Business/Profession	3999	-
5. Capital Gains (Attach Details)	4999	-
6. Income from other Sources (Attach Details)	5999	-
7. Foreign income (Attach Details)	6999	-
8. Other income (Attach Details)	5299	-
9. Total (1 to 8)	9100	=266,400/-
10. Inclusions in income for tax rate purposes		-
a) Agriculture Income	9101	-
b) Member's share from AOP	9102	-
c) Partner's share from URF	9103	-
d) Total Inclusions in income (Add a to c)	9119	-
11. Exclusions from Income		=266,400/-
a) Zakat deducted	9121	-
b) Donation to Bait-ul-Mal	9122	-
c) Expenditure on personal medical service	9123	-
d) Others	9138	-
e) Total exclusions (a to d)	9139	-
12. Total Income (9 + 10 minus 11)	9140	=266,400/-
Assessed business loss b/f from preceding years	3190	
Assessed business loss c/f to next year		
Assessed unabsorbed depreciation b/f from preceding years	3188	
Assessed unabsorbed depreciation c/f to next year		

**PART II
COMPUTATION OF TAX**

Description / Particulars	Code	Amount
1. Total Income (As per Part I)	9140	=266,400
2. Gross income tax	9201	25,800
3. Income tax credits		-
a) Statutory income tax credit	9211	-
b) For individuals aged 65 years and above	9213	-
c) Others	9238	-
d) Total income tax credits (add a to c)	9239	-
4. Net Income tax (2 minus 3)	9240	25,800
5. Tax reductions (Attach Details)	9259	-
6. Tax rebates (Attach Details)	9279	-
7. Income tax (4 minus (5 + 6))	9280	25,800
8. Surcharge	9301	-
9. Tax (7 + 8)	9305	25,800
10. Tax u/s (80D + 80DD)	9295	-
11. Additional tax u/s 87	9311	-
12. Additional tax u/s 88	9312	-
13. Worker's Welfare Fund	9125	-
14. Tax chargeable (9 or 10 (whichever is higher) +(Add 11 to 13))	9400	25,800
15(a). Deduction at source u/s 5: (other than presumptive tax)	9404	-
15(b). Advance Tax Paid u/s 53	9408	-
15(c). Tax Paid with Return u/s 54	9412	-
15(d). Adjustment of refund determined by the Department (attach proof)	9436	-
16. Tax payments (Add 15(a) to 15(d) above)	9450	-
17. Tax payable / refundable (14 minus 16)	9999	

PART III
INCOME CLAIMED TO BE EXEMPT AND NOT INCLUDED IN TOTAL INCOME

Nature of Income	Base of Claim for Exemption	Code	Amount
Agriculture Income		6101	60000/-
		6102	
		6103	
		6104	
		6105	
Total		6199	60000/-

PART IV
PARTICULARS OF PARTNERS/MEMBERS
(To be completed in case of URF / AOP / HUF only)

Name and address of each partner/member	N.I.C	%ages share in profit/loss	Interest on loan; salary, commission or Other remuneration if any, paid or payable To partner/member
(1)	(2)	(3)	(4)

Use additional sheets if required.

PART V
STATEMENT OF PERSONAL EXPENDITURE*
(For the income year ended on 30th June, 20.....)

Expenditure incurred/bills paid	Code	Amount(RS.)**																																								
1. Mobile Telephone (s) Nos. (i) _____ (ii) _____																																										
2. Residential Telephone (s) Nos. (i) _____ (ii) _____																																										
3. Residential Electricity (i) Consumer No <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> - - (ii) Consumer No <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> - -																																										
4. Residential Gas (i) Consumer No <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> - - (ii) Consumer No <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> - -																																										
5. Educational Expenses of children																																										
Total (Add 1 to 5)																																										
6. No. of Motor Vehicle(s) (privately owned/maintained) _____ Description _____ Registration No. _____ _____ _____ _____																																										

Note: (a) In case of joint family living, Please indicate assessee's own share only.

** (b) If exact amount is not available, approximate amount may be declared.

VERIFICATION

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 _____

Date _____ Name IMRAN KHAN Signature _____
 (In block letters) (of assessee)
 NIC Number 2-2-51-

* 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/Karta.
 3. Any individual whose total income is rupees two hundred thousand or more shall file with the return a wealth tax return in the prescribed form.

ANNEX INCOME FROM HOUSE PROPERTY U/S 19

National Tax Number: 05-113- _____ Assessment Year _____

Name of Proprietor /
 Managing Partner/Member of AOP, URF, HUF _____
 (Block Letters)

Address and Description of the property (Use extra sheets for more than 3 properties)

Property No. 1 APARTMENT NO 8-B/2 RAMNA 4, ISLAMABAD

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 Letting Value*	2101	360,000			
2. 1/10th of the un-adjustable advance/security deposit from the tenant	2115				
3. Total (1+2)	2118	360,000			
4. 1/5th of annual value for repairs	2103	72,000			
5. Insurance premium *	2104				
6. Interest on capital borrowed for investment in the property *	2105				
7. Share in rental income paid to HBFC/Banks*	2106				
8. Interest on mortgage/capital charge*	2107				
9. Provincial /local property tax *	2108				
10. Ground rent*	2109				
11. Collection charges *	2110	21,600			
12. Amount claimed on account of property remaining vacant	2111				
13. Legal service charges*	2113				
14. Wealth tax paid**	2114				
15. Amount claimed as irrecoverable rent	2116				
16. Total (Add 4 to 15)	2117	93,600			
17. Net Income/(loss) (3 minus 16)	2119	266,400			
18. In case assessee is co-owner of property, percentage of share	2121				
19. Assessable income	2120	266,400			

* Attach evidence ** Property related Wealth Tax Only

173

**FORM OF STATEMENT UNDER SECTION 143-B OF INCOME TAX
ORDINANCE, 1979**

[To be filed by persons whose income is chargeable to tax under section 80B or 80C
of Income Tax Ordinance, 1979].

For the year ending 30th June ~~19~~ 2002

Name of the Assessee IMRAN KHAN

National Tax Number 05-13- 4

Status IND AQP URF HUF RF Company

Residential Status: Resident Non-Resident

Address: Business _____ Telephone No. _____
Residential 2-ZAMAN PARK LAHORE Telephone No. _____

PART-II

Nature of Receipts	Amount	Tax Deducted
Interest.	= 65904/-	= 6590/-
Contracts.		
Supplies.		
Commercial Imports		
Dividends.		
Prizes on Prize Bonds and winnings from Lotteries Raffles and Others.		

Note.—In case of Multiple receipts, please fill in the annex also.

PART-III

VERIFICATION

I solemnly declare that to the best of my knowledge and belief:—

- (i) the information given in this statement is correct and complete;
- (ii) the amount of receipt and tax deducted therefrom are truly stated.

Place _____

Signature Imran

Date _____

Name IMRAN KHAN

ANNEX

S. No.	Date;	Nature of Receipts	Deducting Authority	Amount	Tax Deducted	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Note:

In case the deduction of tax from sums chargeable to tax under the said sections is less than rupees three thousand, statement may not be filed."

172

MR. IMRAN KHAN
COMPARATIVE CHART OF WEALTH

PARTICULARS	30.06.2001	30.06.2002
House No.2, Zaman Park, Lahore	Inherited	Inherited
Apartment No.8-B-ii, Romria-4, Islamabad (1,585 Sq.Ft. 1,050,000 + 25,000)	1,175,000	1,175,000
Residential flat No. 165-DRAY Cot Evenue, London (TAS 2000)	2,000,000	2,000,000
Agriculture land 39 Kanals 5 Marlas at village Talhar, Islamabad	830,000	830,000
530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Chaninu, Khanewal	50,000	50,000
Share in 299 Kanals 17-Marlas Agricultural Land at 162-EB, Vehari	Inherited	Inherited
64-Kanals 10-Marlas Agricultural land at Sultankey.	Inherited	Inherited
Toyota (Double Caben)	1,250,000	Sold
Land Cruiser - LXH 818	-	3,150,000
Bank Alfalah A/c No 02903350	-	3,199,645
CIT Bank A/c 1000311657 - us \$ 68,655.99	174,414	-
Furniture and Fixture	200,000	200,000
Cash and Bank Balances	1,353,518	631,667
Total Wealth	7,032,932	11,236,312

IMRAN KHAN

171

WEALTH RECONCILIATION STATEMENTS

Opening Balances	7,032,932
Profit on bank deposits	65,904
Add Agricultural Income	600,000
Encashment of Foreign Remittances	11,167,380
Rental Income from Apartment No. 8 B/2 Ramna 4, Islamabad	360,000
	19,226,216
LESS EXPENSES AND TAXES PAID	
Rent paid for House No. 10 Street No. 1, Sector E-7, Islamabad	624,000
Gift to Jamaima Khan (Wife) for purchase of land	6,500,000
Personal expenses	865,904
	7,989,904
Closing Wealth	<u>11,236,312</u>

WEALTH STATEMENT UNDER SECTION 58 OF THE INCOME TAX ORDINANCE AS ON 30-06-2000

Name: IMRAN KHAN

National Tax No.

0	5	-	1	3	-						4
---	---	---	---	---	---	--	--	--	--	--	---

Residential Address: 2 - ZAMAN PARK LAHORE

Business Address:

1. BUSINESS CAPITAL (See Note 4):

Name (s) of Business

Capital amount(s)

170

Total for Part 1

2. NON-AGRICULTURAL PROPERTY:

Serial No. (1)	Location and Identification No. of Property (2)	Cost including legal charges, if any (4)
	<u>HOUSE # 2 ZAMAN PARK LAHORE</u>	<u>INHERITED.</u>
	<u>APARTMENT NO 8-B II RAMNA</u>	<u>2,175,000/-</u>
	<u>4, ISLAMABAD.</u>	
	<u>FLAT # 165 - DRAY COE AVENUE LONDON</u>	<u>2,000,000</u>
	<u>(TAS 2000)</u>	

Total Part 2

3. AGRICULTURAL PROPERTY

(a) Land

3,175,000/-

Serial No. (1)	Location and Identification No. of land (2)	Main Crop. (3)	Cost including legal charges, if any (4)
	<u>39-K 5-M VILLAGE TALHAR ISB</u>		<u>830,000</u>
	<u>530-K 15-M MIAN CHANU KHANWAL</u>		<u>50,000</u>
	<u>299-K 17-M 162/E-B VEHARI</u>		<u>INHERITED</u>
	<u>64-K 10-M SULTANKEY</u>		<u>INHERITED</u>
	<u>SAILKOT.</u>		

Total Cost

880,000/-

(b) Other property:

- (i) Agricultural Equipment (see Note 5)
- (ii) Live Stock
- (iii) Description
- (iv) Number
- (v) Seeds/Seedings
- (vi) Fertilizer
- (vii) Any Other

Total for Part 3

INVESTMENTS (at cost including brokerage):

- (a) Stocks and shares (see Note 6)
- (b) Debenture (see Note 6)
- (c) National Investment (Unit) Trust/ICP Certificate etc.
- (d) National Savings Schemes Certificate or deposits
- (e) Mortgages
- (f) Unsecured loans granted
- (g) Any other

Total for Part 4

109

5. MOTOR VEHICLES (at cost):

Make and types

Reg. No.

LANG CRUISER

LXH-818

3,150,000/-

3,150,000/-

6. JEWELLERY (act cost)

Description

Weight

7. FURNITURE AND FITTINGS (RESIDENCE)

(Given details)

200,000/-

8. CASH OUTSIDE BUSINESS

- (a) Notes and Coins
- (b) Current Accounts
- (c) Deposit Accounts
- (d) Savings Accounts
- (e) Post Office Accounts
- (f) Life Insurance Premia actually paid
- (g) Deposit receipts of cash certificate
- (h) Employers' Contribution to Provident Fund
- (i) Other deposits

3,831,312

Total for Part 8

3,831,312

9. ANY OTHER ASSETS:

ASSETS, IF ANY, STANDING IN THE NAME OF SPOUSE, MINOR CHILDREN OR DEPENDENTS (see Note 7),

Total Assets

11,236,312

10. BUSINESS LIABILITIES (see Note 4)

Name(s) of Business

Capital Amount(s)

11. LIABILITIES OUTSIDE THE ACCOUNT BOOKS:

A. Personal Liabilities:

- (a) Mortgages secured on property or land
- (b) Unsecured loans owing
- (c) Bank Overdraft/Loan
- (d) Amounts due under Hire Purchase Agreements (see Note 8)
- (e) Other debts due

168

B Liabilities of the spouse, minor children and dependents

Total Liabilities

Total net worth

11,236,312/-

12. PERSONAL EXPENDITURE (see Note 9)

Number of family members: (a) Adults _____
(b) Children _____

Personal and Other expenses incurred (1)	Details (2)	Amount (3)	Remarks (4)
(a) Expenses in the books of accounts			
(b) Expenses outside the books of accounts			

Total annual expenditure as at (a) and (b) above for three preceding year

--	--	--	--

13. ASSETS IF ANY TRANSFERRED TO ANY PERSON (see Note 9)

I hereby declare that to the best of my knowledge and belief, the above statement of the assets and liabilities of myself, my wife or wiver my minor children and dependents as on 30-06-2002 and of my personal expenditure for years ended on 30-06-2002 are complete and correct.

Signed Imran

Name IMRAN KHAN

Dated 30-06-2002

YOUSAF ISLAM ASSOCIATES
INCOME TAX ADVISORS, CONSULTANTS
AND PUBLIC ACCOUNTANTS

167

Branch Office:

SAHIWAL 606/K, Farid Town,
Telephone:0441-50108
GUJRANWALA Shaheen Hospital Road,
Telephone:0431-255750-51

Head Office:
YOUSAF ISLAM HOUSE
39-Link Farid Kot Road,
Lahore (Pakistan)
Tele #: 042-7312590, 042-7236167
042-7236169, 042-7236170
Fax #: 042-7236168

No.YIA/2004
June 10, 2004

The Taxation Officer of Income tax
Circle-13, Zone-A
Lahore.

Ref: **MR.IMRAN KHAN (EX-TEST CRICKETER)**

Sub: **ASSESSMENT YEAR 2001-2002**

Dear Sir,

This is with reference to your notice dated 28 May 2004, we are enclosing herewith following documents as required by your goodself: -

Return of income tax for assessment year 2001-2002. It is to be informed to your goodself that our above mentioned client earned agricultural income which is exempt from tax in this assessment year. We are enclosing following details / documents in this regard: -

1. Wealth statement as on 30 June 2001.
2. Wealth reconciliation statement as on 30 June 2001.
3. Personal expenditure statement as on 30 June 2001.
4. Proof of foreign remittances.
5. Copy of Bank statement.
6. Power of attorney in our favour.

Kindly complete the assessment at your earliest.

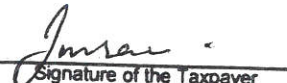
Thanking you,

Yours faithfully,
For YOUSAF ISLAM ASSOCIATES

For *Nawaz Ali*
(YOUSAF ALI CHAUDHRY)

FORM OF RETURN OF INCOME TO BE FILED BY INDIVIDUALS/ AOPs OR SALARIED PERSONS
HAVING OTHER INCOME

RETURN ACKNOWLEDGMENT RECEIPT

Tax Year	2001-02	166
Zone	05 Circle 13	
National Tax No.	14	NIC No. 2
Name of Individual or AOP	MR IMRAN KHAN <small>(for individuals only)</small>	
Address	2 ZAMAN PARK LAHORE	
Taxable Income Declared (Other than income shown in Part III)	600000	
Tax Paid along with Return	Exempt	
 Signature of the Taxpayer		Circle Inward No./Date of Receipt Signature, Name & Seal of Receiving Official

FOR INDIVIDUAL, AOPs

FORM OF RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001
(INCOME FROM ALL SOURCES (INCLUDING SALARIED PERSONS HAVING OTHER INCOME))

Write one letter (CAPITAL) or a digit in each box. Leave a blank box between each word

Tax Year 2 0 0 1 -02

Circle Inward No./Date of Receipt

965

Signature, Name & Seal of Receiving Official

Ending on 3 0 - 0 6 - 2 0 0 1
d d m m y y y y

Zone 05 Circle 13

National Tax No. 14 -

NIC No. 2
(for individuals only)

Sales Tax Registration No.
(if any)

Name of Individual or Managing Member / Partner of AOP MR-IMRAN KHAN

Name of Business or AOP, if any NO BUSINES

Address

2 ZAMAN PARK
LAHORE

Phone No.(s) (i)
(ii)
Fax No.
E-mail

Residential Status (Please mark ✓ in the relevant box) Resident 01 Non-Resident 02

Status (Please mark ✓ in the relevant box) Salaried Individual 01 Individual 02 AOP 03

Method of accounting Mercantile/Accrual System 01 Cash system 02

Nature of business AGRICULTURE INCOME

Business code (to be filled by the Dept.)

SUMMARY OF RETURN					
	Code	Amount		Code	Amount
1. Taxable Income		600,000	7. Purchases during the year	3905	/
2. Total Tax Chargeable		exempt	8. Sales/Receipts during the year	3901	/
3. Tax Deducted/Collected at source		/	9. Value of Closing Stocks	3917	/
4. Advance Tax Paid U/S 147		/	10. Gross Profit	3919	/
5. Tax Paid with Return U/S 137		/	11. Net Profit	3990	/
6. Value of Opening Stocks	3916	/	12. Income last Assessed / Declared (whichever is higher)		/

PART I
COMPUTATION OF INCOME

Description	Code	Amount
1. Income from Salary (attach prescribed Salary Certificate)	1999	
2. Income/(loss) from Property (attach prescribed Annex II)	2999	
3. Income/(loss) from Business/Profession	3999	
4. Capital Gains (attach details)	4999	
5. Income/(loss) from Other Sources (attach details)	5999	
6. Foreign income (attach details)	9098	
7. Total [1 to 6]	9099	
8. Inclusions in income for tax rate purposes - Member's share from AOP Name/NTN of AOP		
9. Total Income [7 + 8]		
10. Exclusions from income		
(a) Zakat paid under the Zakat & Ushr Ordinance, 1980 (attach evidence)	9121	
(b) Expenditure on personal medical services (attach evidence)	9123	
(c) Workers welfare fund	9125	
(d) Others (Specify) (attach evidence)	9138	
(e) Total exclusions [a to d]	9139	
11. Taxable Income [9 minus 10(e)]	9199	
12. Assessed business loss b/f from preceding year		
13. Assessed business Loss c/f to next year		
14. Assessed unabsorbed depreciation b/f from preceding year		
15. Assessed unabsorbed depreciation c/f to next year		

PART II
COMPUTATION OF TAX

Description / Particulars	Code	Amount
1. Taxable Income [as per part I]		600,000
2. Gross income tax	9201	exempt
3. Income tax reductions		
(I) Salaried taxpayers	9211	
(ii) Taxpayer aged 65 years or more	9212	
(iii) Full time teacher or researcher	9213	
(iv) Others (Specify)	9218	
(v) Total income tax reductions [(i) to (iv)]	9219	
4. Income tax credits (attach details)		
5. Income tax [2 minus (3+4)]	9301	
6. Minimum tax U/S 148(8)	9302	
7. Tax chargeable [5 or 6 (which is higher)]	9399	
8. Additional tax u/s 205		
9. Worker's Welfare Fund		
10. Total tax chargeable [7 to 9]		
11. (a) Tax deducted/collected at source (attach details)	9449	
(b) Advance tax paid U/S 147	9459	
(c) Tax paid with return U/S 137	9469	
(d) Adjustment of prior year(s) refund determined by the Department (attach year wise details)		
12. Tax payments [11(a) to 11(d)]	9499	
13. Tax payable / refundable [10 minus 12]	9999	

PART III

INCOME CLAIMED TO BE EXEMPT AND NOT INCLUDED IN TOTAL INCOME

Nature of Income		Basis of Claim for Exemption	Code	Amount
1.	Agricultural Income	Under Section 41	6101	600000/-
2.				
3.				
4.				
5.				
6.	Total [1 to 5]			600000/-

PART-IV

PARTICULARS OF MEMBERS / PARTNERS (for AOPs)

PARTICULARS OF MEMBERS / PARTNERS		Code	Amount
1.	Name		
	Share in profit/loss	%	
	NIC	Others*	
2.	Name		
	Share in profit/loss	%	
	NIC	Others*	
3.	Name		
	Share in profit/loss	%	
	NIC	Others*	
4.	Name		
	Share in profit/loss	%	
	NIC	Others*	

* Interest on loan, salary, commission or other remuneration if any, paid or payable to partner / member

PART V

STATEMENT OF PERSONAL EXPENDITURE *(For individuals only)
(For the tax year ended on 30th June, _____)

Expenditure incurred/bills paid		Code	Amount**
1.	Mobile telephone(s) (a)	6972	
	Nos. (b)	6972	
3.	Residential telephone(s) Nos. (a)	6971	
	(b)	6971	
4.	Residential electricity	6968	
	(a) Consumer No.	6968	
	(b) Consumer No.	6970	
5.	Residential gas	6970	
	(a) Consumer No.	6970	
	(b) Consumer No.	6985	
6.	Educational expenses of children	6965	
7.	No. of motor vehicle(s) (privately owned/maintained)	6965	
	Description	Registration No.	
	(a)		6965
	(b)		6989
8.	Total [1 to 6]		

Note: (a) In case of joint family living, please indicate taxpayer's own share only.
(b) ** If exact amount is not available, approximate amount may be declared.

INCOME FROM PROPERTY U/S 15

Address and Description of the property (Use extra sheets for more than 3 Properties)

Property No. 1

Address	

Property No. 2

Address	

Property No. 3

Address	

Description / Particulars	Code	Property No. 1 Amount	Property No. 2 Amount	Property No. 3 Amount
1. Rent received or receivable	2101			
2. 1/10th of the un-adjustable advance / security deposit from the tenant	2102			
3. Forfeited deposit under a contract for sale of land or building	2103			
4. Recovery of unpaid irrecoverable rent allowed as deduction in earlier tax	2104			
5. Unpaid liabilities exceeding three years	2105			
6. Total [1 to 5]	2129			
7. 1/5th of rent of building for repairs	2131			
8. Expenditure on collecting rent	2137			
9. Amount claimed as irrecoverable rent	2139			
10. Payment of liabilities treated as income at S.No. 5	2187			
10. Insurance premium				
11. Interest on capital borrowed for				
12. Share in rental income paid to HBFC/ Banks				
13. Interest on mortgage/ capital charge				
14. Provincial/ local property tax				
15. Ground rent				
16. Legal service charges				
17. Others *	2188			
18. Total [7 to 17]	2189			
19. Net income/(loss) from property [6 minus 18]	2190			
20. In case taxpayer is co-owner of property, percentage of share				
21. Net income from property chargeable to tax	2199			
22. Total of income from all properties including extra sheets, if any				

DOCUMENTS ATTACHED
Please mark ✓ for the documents attached

162

- | | | |
|---|--|--------------------------|
| 1 | Statement U/S 115(4) - Statement of receipts / incomes subject to final taxation | <input type="checkbox"/> |
| 2 | Wealth statement | <input type="checkbox"/> |
| 3 | Copies of:- (a) Manufacturing/Trading Account and P&L Account | <input type="checkbox"/> |
| | (b) Receipt & Expenditure Statement | <input type="checkbox"/> |
| | (c) Charts of depreciation/amortization as admissible under the Income Tax Ordinance, 2001 | <input type="checkbox"/> |
| | (d) Balance Sheet | <input type="checkbox"/> |
| | (e) Copies of Personal Account(s) of Proprietor/Members | <input type="checkbox"/> |
| 4 | Evidence of payment of:- (a) Tax deducted/collected at source | <input type="checkbox"/> |
| | (b) Advance tax paid U/S 147 | <input type="checkbox"/> |
| | (c) Tax paid with return U/S 137 | <input type="checkbox"/> |
| | (d) Expenditure on personal medical services | <input type="checkbox"/> |
| | (e) Zakat. | <input type="checkbox"/> |
| | (f) Donations/investment in shares etc. (for tax credits) | <input type="checkbox"/> |
| 5 | In case of a new taxpayer (without an NTN), NTN Registration Form | <input type="checkbox"/> |
| 6 | Any other document (specify) _____ | <input type="checkbox"/> |
| 7 | Number of documents attached | <input type="checkbox"/> |

Note: 1. If any of the documents prescribed under the Income Tax Rules as part of the return are not enclosed, the return is liable to be considered as invalid return under the law.
2. Use additional sheets where necessary.

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 treated to have been received by me or on my behalf/by or on the behalf of the local authority/the association (other than that for which a statement of receipts/incomes subject to final taxation has been separately filed);
- (ii) no other income accrued or arose or can be treated to have accrued or arisen to me / the local authority / the association;
- (iii) I /the local authority/the association had no other source of income.
- (d) the following books of account, documents and records as required by Section 174 of the Income Tax Ordinance, 2001 read with Rule 29 to 32 of the Income Tax Rules, 2002 thereto have been maintained for the tax year under consideration:-

- | | |
|-------------|------------|
| (i) _____ | (IV) _____ |
| (ii) _____ | (V) _____ |
| (iii) _____ | (VI) _____ |

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

Date - - Name IMRAN KHAN Signature Imran
(d d) (m m) (y y y y) (in block letters) (of the Taxpayer)
 NIC No.

* 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 under the Income Tax Ordinance, 2001.

2. The verification should be signed:-

(a) in the case of individual, by the individual himself; (b) in the case of the local authority, by the Principal officer;

(c) in the case of association of persons, by the member/partner of the association;

List of Documents in the case of individuals / AOPs including salaried person having other income:

- (i) Certificate of deduction of tax from income chargeable under the head "salary"
- (ii) Statement u/s 115 (4) (if applicable) – statement of receipts/incomes subject to final taxation.
- (iii) Wealthy statement
- (iv) Copies of
 - (a) Manufacturing / trading Account and P & L Account;
 - (b) Receipts and expenditure statement
 - (c) Charts of depreciation / amortization as admissible under the income tax ordinance, 2001;
 - (d) Balance Sheet
 - (e) Copies of personal account(s) of proprietor / members
- (v) Evidence of payment of
 - (a) Tax deducted/collected at source
 - (b) Advance tax paid u/s 147
 - (c) Tax paid with return u/s 137
 - (d) Zakat
 - (e) Expenditure on personal medical services
 - (f) Any other exclusions from income, if any, and
 - (g) Donation/investments in shares etc (for tax credits)
- (vi) Detail of prior year refund adjustment claimed, if any
- (vii) Application in prescribed form for income tax credit on foreign source income
- (viii) In case of a new taxpayer (without an NTN) NTN registration
- (ix) Any other documents

*Available at Anjum Stationery
19 – Nabah Road, Lahore Ph: 7271083 – 7225742*

Imran Khan - Taxable Income and Tax Paid

Asstt year	Income declared	Income assessed	Tax liability determined	Dated of Assessment	Tax Paid
1981-82	36,634	37,464	2,987	29.06.86	1,006
1982-83	35,104	38,693	5,862	29.06.86	4,836
1983-84	97,334	1,30,200	51,820	29.06.86	48,600
1984-85	32,500	32,500	2,400	30.01.88	2,400
1985-86	23,334	23,334	533	30.01.88	533
1986-87	68,000	90,000	9,000	18.06.91	9,000
1987-88	76,400	1,90,000	40,600	18.06.91	40,600
1988-89	59,500	77,350	4,735	18.06.91	4,735
1989-90	3,25,443	4,23,077	1,56,293	18.06.91	98,150
1990-91	5,32,800	5,69,700	2,28,872	18.06.91	2,28,700
1991-92	1,22,285	1,75,347	40,918	06.09.95	38,818
1992-93	4,13,120	5,11,452	1,82,418	25.10.95	68,058
1993-94	2,75,000	3,00,000	14,307	29.06.96	3,857
1994-95	1,54,166	2,08,332	19,679	29.06.96	2,805
1995-96	3,71,144	5,42,889	1,08,670	29.06.96	49,536
1996-97	Nil	Nil	Nil		Nil
1997-98	450000(Exempt)	450,000	-		-
1998-99	500000(Exempt)	5,00,000	-		-
1999-2000	600000 (Exempt)	600,000	-		-
2000-2001	600000 (Exempt)	600,000	-		-
2001-2002	600000 (Exempt)	600,000	-		-
2002-2003	1,292,304	1,292,304	323,920		32,390

12/12/2003
12/12/2003