

ATTACHMENT TO EMPLOYER'S CERTIFICATE IN LIEU OF RETURN OF TOTAL INCOME

FORM OF RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001

For Salaried Individual Having Other Sources Of Income, Deductions from Income, Tax Reductions or Credits, Etc.

(Please Mark in the relevant box/Use additional sheets where necessary)

Tax Year	2005	R4
LTU/RTO/MTU Zone Code	05	
Circle Code	13	
NTN*	0 - -8	
CNIC	6 - -1	

(For Individuals only)

Taxpayer's (Individual) Profile

IMRAN KHAN

HOUSE NO 2 ZAMAN PARK LAHORE

2. Name (In Block Letters)
3. Address (Residence)

Particulars

Computation of Taxable Income

Particulars	Code	Amount (Rs.)	Amount (Rs.)
3. Income from Salary			
(a) As certified by the employer(s) (As per employer's certificate(s) attached) <input checked="" type="checkbox"/>	1199		240,000
(b) Gain on disposal of shares subject to restrictions of transfer or a right or option to acquire shares acquired under employee share scheme	1194		
(c) Sub-Total [3(a) plus 3(b)]	11991		240,000
(d) Payments on termination including redundancy or loss of employment and golden handshake elected to be taxed at average rate of preceding three years	1183		
(e) Arrears of salary elected to be taxed at the rate of tax that would have been applicable if such arrears had been received in the tax year in which services were rendered	1100		
(f) Sub-Total [3(d) plus 3(e)]	11992		
(g) Sub-Total [3(c) minus 3(f)]	11993		240,000
4. Income/(Loss) from Business As per Annex IIA attached <input type="checkbox"/>	3999		
5. Share from AOP (a) Un-taxed As per Annex III attached <input type="checkbox"/>	31203		
(b) Taxed (for rate purpose only) As per Annex III attached <input type="checkbox"/>	31204		
6. Income/(Loss) from Property As per Annex IV attached <input type="checkbox"/>	2999		
7. Capital Gains As per Annex V attached <input type="checkbox"/>	4999		
8. Income/(Loss) from Other Sources As per Annex VI attached <input checked="" type="checkbox"/>	5999		41,256
9. Total Income/(Loss) [Add 3(g) to 8]	9099		281,256
10. (a) Zakat paid under the Zakat and Ushr Ordinance, 1980	9121		
(b) Personal Medical Services Evidence of payment attached <input type="checkbox"/>	9131		
(c) Workers Welfare Fund	9122		
(d) Sub-Total [Add 10(a) to 10(c)]	9139		
11. Taxable Income/(Loss) [9 minus 10(d)]	9199		281,256
12. Income claimed to be exempt and not included in Total/Taxable Income State nature & relevant provision of law	6199		

Computation of Tax

13. Gross Tax Agricultural income exceeds Rs. 80,000 <input type="checkbox"/> No	9201		20,157
14. Tax Reductions, Credits & Averaging As per Annex VIII attached <input checked="" type="checkbox"/>	9249		6,047
15. Net Tax [13 minus 14]	9250		14,110
16. Tax on Retirement benefits, Arrears of Salary and on prior years Profit on Debt (Derived from investment in National Savings Schemes including Defence Saving Certificates) As per Annex IX attached <input type="checkbox"/>	9210		
17. Total [15 plus 16]	9299		14,110
18. Tax Already Paid including Adjustments As per Annex X attached <input checked="" type="checkbox"/>	9470		21,337
19. Balance Tax [17 minus 18] (a) Refundable (7,227)	9997	(b) Payable	
20. Tax Paid With Attachment* Evidence of payment attached <input type="checkbox"/>	9471		
21. Workers Welfare Fund Paid With Attachment* Evidence of payment attached <input type="checkbox"/>	9308		

Verification

I, IMRAN KHAN, holder of CNIC No. 6 - -1 in my capacity as Self / Representative* of Taxpayer named above, do solemnly declare that to the best of my knowledge and belief the information given in this Attachment to the Employer's Certificate in lieu of Return of Total Income 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.)
* As defined in section 172 of the Income Tax Ordinance, 2001

Date (dd/mm/yyyy) _____

Signature Imran Khan

ACKNOWLEDGMENT

Inward No. _____

Date (dd/mm/yyyy) _____

Name & signature of receiving official 31/11/15

Seal

5

Original for the Department

EMPLOYER'S CERTIFICATE IN LIEU OF RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001

(Please Mark ✓ in the relevant box/Use additional sheets where necessary)

Tax Year	2005	R3
LTU/RTO/MTU Zone Code	05	
Circle Code	13	
NTN*	08	
CNIC	60-1	

* In case of a new taxpayer without NTN, please attach prescribed NTN application.

Taxpayer's (Employee) Profile

1. Year Ending On 30-Jun-2005 (dd/mm/yyyy)

2. Name (In Block Letters) IMRAN KHAN

3. Address (Residence) HOUSE NO 2 ZAMAN PARK LAHORE

4. Telephone (i) _____ (ii) _____

** In case of an individual - His/her name in full AND In case of an association of persons - Name and style of the association of persons

Employer's Profile

5. LTU/RTO/MTU/Zone Code _____ Circle Code _____ National Tax Number 0

6. Name ** (In Block Letters) GOVERNMENT OF PAKISTAN

7. Address ISLAMABAD

8. Telephone (i) _____ (ii) _____ (iii) Fax _____

9. E-mail _____

** In case of an individual - His/her name in full AND In case of an association of persons/company - Name and style of the association of persons/company

Particulars	Code	Amount (Rs.)
Employer's Certificate of Salary and Tax Deducted there on		
10. Gross Salary	1199	558,850
11. Exempt Salary	1199E	318,850
12. Chargeable Salary [10 minus 11]	1199T	240,000
13. Tax Payable (Gross Tax minus Tax Reduction) on Taxable Salary.	9250	-
14. Tax Deducted and Deposited by the employer	9402	-

Employer's Verification

I, _____, in my capacity as _____ (designation) of the employer named above, do solemnly declare that:

(a) to the best of my knowledge and belief the information given in this Certificate is correct and complete; and

(b) the gross salary, exempt salary, taxable salary and tax payable thereon has been determined in accordance with the provisions of the Income Tax Ordinance, 2001 and Income Tax Rules, 2002.

Date (dd/mm/yyyy) _____ Signature _____

Other Documents

15. Income subject to final taxation, if any. As per Annex XI attached As per statement of final tax for retailers attached

16. Wealth Statement (Applicable, to resident individual only, if declared or last assessed income is Rs. 500,000 or more) Attached

Employee's Verification

17. Tax paid with motor vehicle tax	Evidence of payment attached <input type="checkbox"/>	9440	-
Registration No. _____ Engine Capacity _____ Amount _____		94401	-
		94402	-
18. Tax paid with telephone bills, mobile phone and pre-paid cards	Evidence of payment attached <input type="checkbox"/>	9442	-
Consumer No. _____ In the name of _____ Amount _____		94421	-
		94422	-
		9459	-
19. Sub-Total [14 plus 17 plus 18]		9997	(b) Payable
20. Balance Tax [13 minus 19] (a) Refundable _____		9471	-
21. Tax Paid With Employer's Certificate Evidence of payment attached <input type="checkbox"/>			

I, IMRAN KHAN, holder of NIC No. 61 .1 in my capacity as Self / Representative* of Taxpayer named above do solemnly declare that:

(a) I/the taxpayer named above have no other employer;

(b) I/the taxpayer named above have no income from gain on disposal of shares subject to restriction of transfer or a right or option to acquire shares acquired under the employee share scheme;

(c) I/the Taxpayer named above do/does not opt for separate taxation in respect of payments on termination etc. or arrears of salary;

(d) I/the taxpayer named above have no income chargeable to tax under the head Business (including share from association of persons), Property, Capital Gains and Other Sources (like royalty, profit on debt, yield, interest, rent from sub-lease of land or building, etc.);

(e) my/the Taxpayer named above agricultural income does not exceed Rs. 80,000;

(f) I/the taxpayer named above do/does not have any claim for deductible allowances (like Zakat etc) or reduction in tax being 65 years of age or more or tax credit for charitable donations etc or any tax collected or deducted (other than from salary);

(g) correct, complete and 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.)

* As defined in section 172 of the Income Tax Ordinance, 2001

Signature [Signature] Date (dd/mm/yyyy) _____

Alternate to Employee's Verification

In case an employee has any other source of income, deduction from income, tax reduction and credits, etc. then fill in the attachment to the employer's certificate

ACKNOWLEDGMENT

Inward No. _____

Date (dd/mm/yyyy) _____ Name & signature of receiving official _____ Seal _____

(4)

Annex VI
Income / (Loss) from Other Sources

Tax Year	2 0 0 5		VI
LTU/RTO/MTU Zone Code	05		
Circle Code	13		
NTN	0 -8		
CNIC/Reg. No.	6 -1		

(Please Mark ✓ in the relevant box/Use additional sheets where necessary)

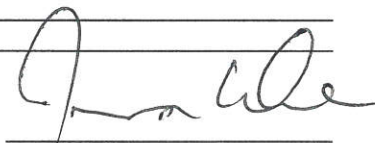
Nature of Income	Code	Amount (Rs.)	Net Income / (Loss) Amount (Rs.)	Exempt Income / (Loss) Amount (Rs.)	Balance Income / (Loss) Amount (Rs.)
1. Royalty - Applicable to Gross resident persons only	5102				
Deductions	5132		-		-
2. Profit on debt (Interest, yield, etc.	5103				
Deductions	5133		41,256	-	41,256
3. Rent from sub-lease of land or building*	5112				
Deductions	5142		-		-
4. Lease of building together with plant and machinery*	5113				
Deductions	5143		-		-
5. Consideration or benefit received for the provision, use or exploitation of property	5116				
Deductions	5146		-		-
6. One-tenth of the consideration for vacating the possession of a building	5117				-
7. Loan, advance (other than advance against sale of goods or supply of services), deposit for issuance of shares or gift received otherwise than by a crossed cheque drawn on a bank or through banking channel from a person holding NTN card	5125				-
8. Any other	5128				
Deductions	5158		-		-
9. Sub-Total [Add 1 to 8]	5129		-	-	41,256
10. Less: Profit on debts relating to prior year(s) opted to be taxed at the rate applicable if such amounts had been received in the respective tax year	5100				-
11. Balance Income from Other Sources Transferred to Return of Total Income [9 minus 10]	5199				41,256

12. * Deductions include: depreciation or initial allowance Yes No If, "Yes" Details Attached Yes No

Documents and records maintained in support of Income from Other Sources declared

13. _____
14. _____
15. _____

Signature



3

Annex VIII
Tax Reduction, Credits and Averaging

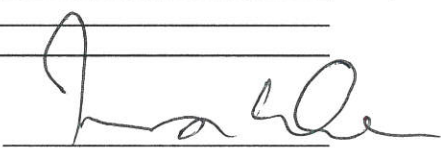
Tax Year	2 0 0 5	VIII
LTU/RTO/MTU Zone Code	<u>05</u>	
Circle Code	<u>13</u>	
NTN	<u>0</u>	<u>-8</u>
CNIC/Reg. No.	<u>6</u>	<u>-1</u>

(Please Mark in the relevant box/Use additional sheets where necessary)

Particulars	Code	Amount (Rs.)	Amount (Rs.)
Tax Reductions			
1. Salaried taxpayers	9211		6,047
2. Taxpayers aged 65 years or more DOB (dd/mm/yyyy) _____	9213		-
3. Full time teacher or researcher	9212		-
4. Any other			
(a) Specify _____	92181		
(b) Specify _____	92182		
(c) Specify _____	92183		
(d) Sub-Total [Add 4(a) to 4(c)]	9218		-
5. Sub-Total [Add 1 to 3 plus 4(d)]	9219		6,047
Tax Credits			
		Gross Amount (Rs.)	Admissible Amount (Rs.)
			Amount (Rs.)
6. Charitable donations	9221		
7. Investment in shares	9222		
8. Retirement annuity contribution or premium	9223		
9. Profit or share in rent or appreciation in value of house paid against loan obtained for construction or acquisition of a house	9224		
10. Any other (specify) _____	9228		
11. Total [Add 6 to 10]	9229		-
12. Amount of tax credit on total eligible amount	9232		-
13. Surrender of tax credit availed on investment in shares in the preceding tax year that have been disposed of during the current tax year (within twelve months)	9242		
14. Sub-Total [12 minus 13]	9250		-
Tax Averaging			
15. On taxed share from Association of Persons included for rate purposes	9233		-
Foreign Tax Credit			
16. (a) On foreign source Income Application attached	<input type="checkbox"/>	9231	-
(b) Evidence of payment of foreign tax attached	<input type="checkbox"/>		
Total Tax Reduction, Credits and Averaging			
17. Transferred to the Return of Total Income [5 plus 14 plus 15 plus 16]	9290		6,047

Documents and records maintained in support of tax reductions, credits and averaging claimed

18. _____
19. _____
20. _____

Signature 

Annex X

Tax Already Paid including Adjustments

(Please Mark in the relevant box/Use additional sheets where necessary)

Tax Year	2005	X
LTU/RTO/MTU Zone Cod	05	
Circle Code	13	
NTN	01-8	
CNIC/Reg. No.	6	0-1

Particulars		Code	Amount (Rs.)	Amount (Rs.)
Advance Tax				
1. First installment	Evidence of payment attached <input type="checkbox"/>	94611	-	-
2. Second installment	Evidence of payment attached <input type="checkbox"/>	94612	-	-
3. Third installment	Evidence of payment attached <input type="checkbox"/>	94613	-	-
4. Fourth installment	Evidence of payment attached <input type="checkbox"/>	94614	-	-
5. Sub-Total [Add 1 to 4]		9461	-	-
Tax Collected/Deducted at Source (Other than tax collected/deducted on receipts/value of goods subject to final taxation)				
6. On import of goods	Evidence of payment attached <input type="checkbox"/>	9401	-	-
7. From Salary	Evidence of payment attached <input checked="" type="checkbox"/>	9403	10,500	10,500
8. On profit on debt*	Evidence of payment attached <input checked="" type="checkbox"/>	9406	4,126	4,126
Name and Branch of withholding agent	Account No. Etc.	Amount		
_____	_____	_____	94061	
_____	_____	_____	94062	
_____	_____	_____	94063	
9. On payments received by non-resident	Evidence of payment attached <input type="checkbox"/>	9416	-	-
10. On payments for goods and services	Evidence of payment attached <input type="checkbox"/>	9418	-	-
11. On realization of foreign indenting commission	Evidence of payment attached <input type="checkbox"/>	9431	-	-
12. On rent of immovable property	Evidence of payment attached <input type="checkbox"/>	9433	-	-
13. With motor vehicle tax	Evidence of payment attached <input type="checkbox"/>	9440	-	-
Registration No.	Engine / Seating Capacity	Amount		
_____	_____	_____	94401	
_____	_____	_____	94402	
_____	_____	_____	94403	
14. With bill for electricity consumption	Evidence of payment attached <input type="checkbox"/>	9441	-	-
Consumer No.	In the Name of	Amount		
_____	_____	_____	94411	
_____	_____	_____	94412	
_____	_____	_____	94413	
15. With telephone bills, mobile phone and pre-paid cards	Evidence of payment attached <input checked="" type="checkbox"/>	9442	6,711	6,711
Number	In the Name of	Amount		
0 _____ 10	IMRAN KHAN	6,711	94421	
_____	_____	_____	94422	
_____	_____	_____	94423	
_____	_____	_____	94424	
16. Sub-Total [Add 6 to 15]		9459	21,337	21,337
Adjustment of Prior Year(s) Refunds Determined by Department To the extent adjustment is required against the current year's demand, if any				
17. For tax/assessment year	Evidence of refund due attached <input type="checkbox"/>	94981	-	-
18. For tax/assessment year	Evidence of refund due attached <input type="checkbox"/>	94982	-	-
19. For tax/assessment year	Evidence of refund due attached <input type="checkbox"/>	94983	-	-
20. For tax/assessment year	Evidence of refund due attached <input type="checkbox"/>	94984	-	-
21. Sub-total [Add 17 to 20]		9498	-	-

Total Tax Already Paid including Adjustments

22. Transferred to Return of Total Income [5 PLUS 16 PLUS 21]

9470

21,337

Signature _____

**COMPUTATION OF TAXABLE INCOME AND TAX LIABILITY
TAX YEAR 2005**

PARTICULARS	TOTAL	EXEMPT	TAXABLE
Pay	180,000	-	180,000
Sumptuary Allowance	60,000	-	60,000
Office Maintenance	96,000	96,000	-
Telephone	120,000	120,000	-
Adhoc Relief	24,750	24,750	-
Daily Allowance	17,600	17,600	-
Coveyance Allowance	16,500	16,500	-
House Rent Allowance	44,000	44,000	-
	<u>558,850</u>	<u>318,850</u>	<u>240,000</u>

Computation of Taxable Income

Salary Income as MNA - as above	240,000
PLS Income	41,256
Taxable Income	<u>281,256</u>
Income Tax	20,157
Less: Reduction @ 30%	<u>6,047</u>
Balance Tax Payable	14,110
Tax deduction on salary	10,500
Tax deduction on mobile	6,711
On Professional Receipts	-
Tax deduction on Pls Profit	4,126
Total Tax Paid	<u>21,337</u>
BALANCE PAYABLE	<u>(7,227)</u>

NATIONAL ASSEMBLY SECRETARIAT

No.F.3 (71)/2004-05/B&A.

Islamabad, the 15th July, 2005.

To

Mr. Imran Khan.
Member, National Assembly,

Subject:-

PAYMENT OF SALARY AND ALLOWANCES DURING
THE YEAR 2004-2005.

The following salary and allowances have been paid to you as Member National Assembly, by the National Assembly Secretariat, Islamabad during the period from 01-07-2004 to 30-06-2005.(FY 2004-05)

a) Pay and Allowances.

Pay.	Rs. 180,000.00
Sumptuary Allowance.	Rs. 60,000.00
Office Maintenance Allowance.	Rs. 96,000.00
Adhoc Relief	Rs. 24,750.00
Telephone Allowance.	Rs. 120,000.00
Total:-	<u>Rs. 480,750.00</u>

b) TA/DA when attending
Sessions/Committee Meetings.

Traveling Allowance.	Rs. --
Daily Allowance.	Rs. 17,600.00
Conveyance Allowance.	Rs. 16,500.00
Housing Allowance.	Rs. 44,000.00
Total:-	<u>Rs. 78,100.00</u>

c) Cash in lieu of Travel Vouchers.

Rs. --

d) DEDUCTIONS.

(i) Income Tax	Rs. 10,500.00
(ii) PM Flood Relief Fund	Rs. 15,000.00
(iii) Room Rent for Parliament Lodges.	Rs. 48,000.00
(iv) Tsunami Fund	Rs. 500.00

(SHER DIL KHAN)
Budget Officer,
Tele:No.9201516.

FORM - XXI

(See rule 28 A)

STATEMENT OF ASSETS AND LIABILITIES

I, **Imran Khan** Member, National Assembly, Pakistan from constituency No. **NA 71** affirmation that no immovable and movable property, including bonds, shares, certificates, securities, insurance policies and jewellery other than specified herein below, is held by me, my spouse(s) and dependents on 30th day of June 2005.

ASSETS

	Cost of Assets	Present value of Property	Remarks
1. IMMOVABLE PROPERTY			
Open plots, houses, apartments, commercial buildings, under construction properties, agricultural property etc.			
(a) Held within Pakistan*			
(i) House No 2, Zaman Park, Lahore	Inherited		
(ii) Apartment No 8-B-II, Romna 4, Islamabad	1,175,000		
(iii) Agriculture land 39 Kanals 5 Marlas at village Talhar, Islamabad	830,000		
(iv) 530-Kanal 15-Marlas Agricultural Land at Chak No 104/15L Mian Channu Khanewal	50,000		
(v) Share in 299 Kanals 17-Marlas Agricultural Land at 162-EB, Vehari	Inherited		
(vi) 64 Kanals 10-Marlas Agricultural land at Sultankey	Inherited		
(b) Held outside Pakistan*			
(i) _____			
(ii) _____			
2. MOVABLE PROPERTY			
(a) Business capital within Pakistan			
(i) Name of business			
(ii) Capital amount			
(b) Business capital outside Pakistan			
(i) Name of business			
(ii) Capital amount			
(c) Assets brought or remitted from outside Pakistan*			
(i) Bank drafts/Remittances			
(ii) Machinery			
(iii) Others			

*Details to be annexed

CENTRAL BRANCH

D. No. 821
Dated 30.9.05

(d)	Assets brought out of remittances from abroad*			
(e)	Investments			
(i)	Stock and Shares			
(ii)	Debentures			
(iii)	National Investment (Unit) Trust			
(iv)	ICP Certificates			
(v)	National Savings Schemes			
	--- Defence Savings Certificate			
	--- Special Savings Certificate			
	--- Regular Income Certificate			
(vi)	Unsecured loans			
(vii)	Mortgages			
(viii)	Any other			
(f)	Motor Vehicles**			
	Make	Model	Reg. No.	
(i)	Toyota Crolla Saloon			1,050,000
(ii)	Suzuki Pick Up			350,000
(g)	Jewellery, etc.			
(i)	Weight			
(ii)	Description			
(g)	Cash and Bank Accounts*			
(i)	Cash in hand			29,718,481
(ii)	Cash at Bank			
	Account No. Bank & Branch			
	Bank Alfalah A/c No. 029033350			
	Allied Bank Parliament House, Islamabad A/c No. 01-200-0939-9			
	Current	Rupees A/c. 029033350 Bank Alfalah		129,345
	Deposit	Rupees A/c. 01-200-0939-9 Allied Bank Ltd		64,806
	Savings			
	Other Deposit	US \$ A/c. 77319		
		GBP A/c. 63938		
(i)	Furniture, Fittings and articles of personal use-			200,000
(j)	Assets transferred to any person-			
(i)	Without adequate consideration, or			
(ii)	by revocable transfer			
(k)	Any other assets (Assets Belongs to Wife - Jamaima Khan)			
	Property at Mouza Molira Noor, Islamabad			48,000,000

*Details to be annexed

**Use extra sheets if necessary

158
29-9-08

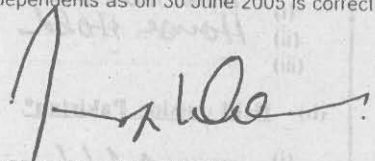
	Amount	Remarks
(i) Mortgages secured on Property of land		
(ii) Unsecured Loans owing		
(iii) Bank Overdraft		
(iv) Bank Loans		
(v) Amounts due under Hire Purchase Agreement		
(vi) House Building Loans		
(vii) Advances from Provident Funds etc		
(viii) Other debts due*		
(ix) Liabilities in the names of minor children (in respect of assets standing in their names)		
Total	81,567,632	

*Details to be annexed

VERIFICATION

Imran Khan s/o, Ikram Ullah Khan Niazi do hereby declare solemnly that, to the best of my knowledge and belief, the above statement of the assets and liabilities of myself, my spouse(s) dependents as on 30 June 2005 is correct and complete and nothing has been concealed therefrom.

Dated Sep 30 - 05


Signature of the Member

IMRAN KHAN NIAZI
MNA, NA-71
H-07 Parliament Lodges
Islamabad
Tel. 051-9204171

