| | ICN | IC (for Individual) | | | DINANCE, 2001 (FOR INDI | | NTN NTN | | CKSKKRR0 |
|------------------|---|--|----------------------------|----------------|--|--|----------------|----------|-----------|
| 1 | - | payer's Name | IMRAN | | (EX-TEST CRICKETER | (1) | Gender | Male | ✓ Fem |
| 7 | plane. | sines Name | | | | - | Year Ending | : | 30-06-200 |
| 3 | Post | siness Address | | | and the second s | ·/ | Тах У а | / | 2008 |
| 4 | Re | s. Address | | 2-ZAMA | N PARK, LAHORE | | Person / | IND | ✓ AO |
| 5 | E-I | Mail Address | | | - Pt | none - | Res. Status | Non-Res. | Resi |
| 6 | Pri | ncipal Activity | | | - c | ode | Birth Date | | |
| 7 | En | ployer | NTN | Name | | | Revised N° | | |
| 8 | Re | presentative | NTN 040 | Name | YOUSAF ISLAM A | SSOCIATES | RTOILTU | | RTO |
| L | | NTN | Proprietor/Member/Pa | rtners' | Name | | % in Capital | CB | pital Am |
| _ | _ | • | | | | / | 0 | | <u> </u> |
| <u> </u> | _ | - | 22 | -/ | 2 | -// | 0 | | |
| | + | | | - | 500/ | 1 | 0 | | |
| L | + | | 1001 | | | / | U | - | |
| <u> </u> | _ | thers | 4900/ | -() | > / / | | 100% | - | |
| +- | - | otal | | | | | Code | + | Total |
| 9 | | ross Sales | | | 1// | | 3101 | + | |
| 9 | | | [11 + 12 + 13 - 14] | | | | 3116 | 1 | |
| | - | Opening St | | / | 1010 | | 3117 | | |
| 12 | | Purchases | OCK | | 1766 | | 3104 | | |
| 1: | | | ing/ Trading Expenses | | 110 | | 3111 | | 1 |
| 1 | | losing Stock | | | | | 3118 | | |
| 1 | | Fross Profit/ (| _oss) [9-10] | | (t | 7 | 3119 | | |
| 1 | | | es/ Fee/ Charges for Ser | vices | 0 | | 3131 | | |
| 1 | 7 F | rofit & Loss E | Expenses | | | | 3189 | | |
| 1 | | | ss) [(15 + 16) - 17] | | | | 3190 | | |
| , 1 | Inadmissible Expenses (Including proportionate expenses relating to PTR) Admissible Deductions (Attach Annex-A for Tax Depreciation) | | | | | | | | |
| 2 | | | | | | | | | |
| 2 | 1 | ncome/(Loss) | relating to Final and Fix | ed tax | | | 319203 | | |
| | | | d Loss Adjusted/(Loss for | the year | Carry Forward) Attach | Annex-B) | 3902 | - | |
| 2 | 23 7 | | [Sum of 24 to 29] | | | | 9099 1999 | | |
| 2 | Salary Income including Arrears | | | | | | | + | |
| 2 | 25 | | ncome/ (Loss) [(18 + 19) | - 20-21 | 1-22] | | 3999 312021 | + | |
| 2 | 26 | Share from | | | | | 4999 | 1 | |
| 2 | 27 | Capital Ga | | | - | | 5999 | | |
| -6.5 | 28 | Other Sou | 6399 | | | | | | |
| | Foreign Income/ (Loss) | | | | | | | _ | |
| 111 | | | owances [31 + 32 + 33] | / | | | 9139 | | |
| | 31 | Zakat | Velfare Fund | | | | 9122 | | |
| | 32 | | donations admissible fo | r straigh | nt deduction | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 9124 | | |
| | - 1 | | ne [Sum of 35 to 38] | , ot, ang. | | The Real Property of the Person of the Perso | 6199 | | |
| | 35 | Salary Inc | | | | E. | 6101 | | |
| | 36 | Business | | | | | 6103 | | |
| 2 | 37 | Capital G | | | | a . | 6104 | | |
| 1 | 38 | | urces Income/ (Loss) | | | | 6105 | | |
| | | | me/ (Loss) [23 -30] | | | | 9199 | | |
| - | 1 | Gross Tax | | | An Tel / comm. Jan. | @ 0.259 | | | |
| tion | .;1 | Tax Reduction | ons, Credits & Averaging | | | Manager and Manage | 9249 | | |
| outa | | | (Section 235(4)) | | | | 920206 | <u> </u> | |
| Computation | 43 | Tax Aiready | Paid including Adjustmer | nts | (Attach Anni | (x-C)), [2] | 9499 | | |
| ٥ | | | Refundable (transferred | from F | inal/ Fixed Tax) | THE PROPERTY OF THE PARTY OF TH | 4594 | - | |
| | | | able [(40 - 41 - 43) + 44] | | I DATE: | H . I Wang | 99991 9471 | - | |
| 2 | | Tax Paid as | | | | English C | 9999 | | |
| n a | 47 | Net Tax Refu | undable may be dredited | to my | pank account as under: | C C | 9999 | 1 | , 1 |
| 10 TO THE | 48 | Bank | Con the second | 7 | pank account as under: | cokRecol. | | 1/ | / // |
| | | With Control of the C | | A / A |) | WO DO | 1 (3 | 1: 1 | Ne |
| eur/ P | 49 | Bran | ch Name & Code | 140 | , | 10 m. 37 m. 88 % | 77/11 | 1 | _ |
| ayment / Rejuitu | | | ch Name & Code Number | 140 | 0 | 37 1/8 | 10 - | Sign | natures |

| 3 | RETURN OF TOTAL II | NCOME/ | STATEMENT OF FINAL TA | ITAX | ON /19 | T-2 (Page 2 of 2) | | |
|--|---|--|-----------------------------|--------|----------------|--------------------|--|--|
| PAKISTA | UNDER THE INCOME 1 | AX ORDIN | IANCE, 2001 (FOR INDIVIDUAL | / AOP) | 1 de | Was and the second | | |
| . 10 | (for Individual) | 3', | - 1 | | MAN | 830 | | |
| Тахра | yer's Name IMRAN KHA | N (EX- | TEST CRICKETER) | T.Y | 2008 | | | |
| ir | ness Name | | | - | RTO/LTU | RTO | | |
| | Source | Code | Pagainta/Value | Rate | | Tax Due | | |
| 52 | Imports | 64011 | Receipts/Value | (%) | Code | Tax Due | | |
| 53 | in porte | 64012 | - | 5 | 92011 | - | | |
| 54 | | 64013 | | 2 | 92012 92013 | - | | |
| 55 | | 64014 | - | 0.5 | 92013 | | | |
| 56 | | 64015 | _ | 10.0 | - 92015 | | | |
| 57 | Gas consumption by CNG Station | 64142 | - | 4 | 92142 | - | | |
| 58 | Dividend | 64032 | - | 10 | 92032 | - | | |
| 59 | | 64033 | - | 7.5 | 92033 | - | | |
| 60 | Profit on Debt | 64041 | 174,784 | 10 | 92041 | 17,478 | | |
| 61 | Royalties/Fees | 640511 | - | 15 | 920511 | - | | |
| 62 | | 640512 | - | | 920512 | - | | |
| 63 | Contracts (Non-Resident) | 640521 | - | 6 | 920521 | - | | |
| 64 | Supply of Goods | 640611 | - | 3.5 | 920611 | - | | |
| 65 | | 640612 | - | 1.5 | 920612 | - | | |
| 66 | 0. 5. | 640613 | - | | 920613 | - | | |
| 67 | On Payment to Ginners | 640614 | 4 405 040 | 1 | 920614 | | | |
| 68 | Services | 640621 | 1,465,613 | 6 | 920621 | 87,937 | | |
| 69 | Transport Comings | 640623 | | | 920623 | | | |
| 70 71 | Transport Services Contracts (Resident) | 640622 | - | 2 | 920622 | No. | | |
| 72 | Exports/Indenting Commission/ | 640631 | - (| 6 | 920631 | | | |
| 73 | Exp.Services | 64072 | - | 1 | 92072 | - | | |
| 74 | | 640641 | - | 0.5 | 920921 | - | | |
| 75 | Foreign Indenting Commission | 64075 | | 0.75 | 92071 | - | | |
| 76 | Property Income subject to WHT | 64081 | | 5 | 92075 92081 | | | |
| 77 | Prizes | 64091 | | 10 | 92091 | | | |
| 78 | Winnings | 64092 | - | 20 | 92092 | | | |
| 79 | Petroleum Commission | 64101 | - | 10 | 92101 | | | |
| 80 | Brokerage/Commission | 64121 | 7 - | 10 | 92121 | | | |
| 81 | Advertising Commission | 64122 | - | 5 | 92122 | an and a second | | |
| 82 | Stock Exchnage Commission | 64131 | - | 0.01 | 92131 | | | |
| 83 | Goods Transport Vehicles | 64141 | - | | 92141 | | | |
| 84 | Retail Turnover upto 5 million | 310102 | - | 0.5 | 920202 | h | | |
| 85 | Retail Turnover above 5 million | 310103 | | | 920203 | No. | | |
| 86 | Total (52 to 85) | | | | 6599 | 105,415 | | |
| | Source | Code | Receipts/Value | % | Code | Tax Due | | |
| | Property Income not subject to WHT | 210101 | - | 5 | 920235 | | | |
| 88 | Purchase of locally produced edible oil | 310431 | - | 1 | 920208 | | | |
| 89 | Flying Allowance | 112001 | - | 2.5 | 920234 | | | |
| 90 | Services rendered / contracts executed outside Pakistan | 63311 | _ | 1 | 920236 | - | | |
| 91 | Employment Termination Benefits | 118301 | | | 920211 | | | |
| 92 | Total (87 to 91) | | | | 9202 | | | |
| 93 | Total Tax Due (86 + 92) | | | | 94592 | 105,415 | | |
| 94 | Tax Paid/ Deducted | 94591 | 53,478 | | | | | |
| 95 | Tax Payable/ Refundable to be transf | | 51,937 | | | | | |
| In Impair | | | | | | | | |
| | te :11/1/2008 | atures & Stamp ng Officer with Date | | | | | | |

| - | =E3E | | | 75.33 Yes | | nnex-C | | *************************************** | | Tax Year 2008 |
|---|---------------------------------------|--|-------------------------------------|------------|--|--|--|--|---|------------------------------|
| | PARISTAN | | | Tax A | Already Paid | l Including Adju | ustments | | | С |
| T | 0 | 8 | | | | Reg/Inc/ | CNIC No. | (| 3′ | |
| rtic | ulars | | - | | | | | | Code | Amount of Tax paid (Rs.) |
| | | | | | Ac | Ivance Tax | | | | |
| - | First installment | | CPR No. | | | | of payment at | | 94611 | - |
| | Second installme Third installment | nt | CPR No. | | · | | of payment at | | 94612 | - \ |
| | ourth installmen | ıt | CPR No. | | | | of payment at of payment at | | 94613 | <u>-</u> |
| | | | or reno. | | | Evidence | n payment at | lached | | |
| - | Sub-Total [Add | 1 to 4] | Tay C | allastad | /Deducted a | at Course | | | 9461 | |
| | (Other than ta | x collec | | | | e of goods sub | iect to fin | al taxation |) | Amount of Tax deducted (Rs.) |
| | On import of goo | 2000 | | | | | of payment at | | 94019 | - deducted INS./ |
| | On dividend Inco | | | | | | , | | 94039 | |
| _ | From salary | | | | | | | | 94029 | 4,224 |
| | On profit on debt | | | | | T = - | - 10 10 10 10 10 10 10 10 10 10 10 10 10 | | 15 CBF 13 | 4,224 |
| T | Certificate/Account No. | Action to the last of the last | Bank | | | Branch | of payment at | Share% | 94049 | |
| | | = | | - 1 | | New Andrews Control of the Control o | - | | 94049 | |
| Ī | | _ | | - | | A December 1981 | | | 94049 | |
| t | | _ | | | | | | | | 7 |
| _ | On Causement on | a | | | | | | L | 94049 | |
| | On Government se | | | | | | of payment at | | 94043 | |
| | On payments recei | | | | | *************************************** | of payment at | | 940539 | • |
| - | On Import of CBU | | hicle by manu | ıfacturers | | Evidence | of payment at | tached | 94018 | - |
| | On payments for | goods | | | | Evidence | of payment a | tached | 940619 | |
| | On payments for | service | S | | 19-19-19-19-19-19-19-19-19-19-19-19-19-1 | Evidence of | of payment a | tached | 940629 | <u> </u> |
| | On payments for | executi | on of contra | cts | | Evidence | of payment a | tached | 940630 | - |
| | On withdrawal fro | om pens | sion fund | | | Evidence of | of payment a | tached | 94028 | - |
| | On cash withdray | wal from | bank | | | Evidence | of payment a | tached | 94119 | (44) |
| T | Certificate/Account No. | etc. | Bank | | | Branch | | Share% | A | |
| | | - | | - | | | - | | 94119 | - |
| - | | - | | | | | - | | 94119 | - |
| | | - | | -] | | - | - | | 94119 | - |
| _ | On trading of sha | | | nge | | | of payment a | | 94138 | |
| | On financing of c | | | | | Evidence | of payment a | ttached | 94139 | |
| | With motor vehic Registration No | | Other than good Engine / Seating | | t vehicles) | Owner's Name | of payment a | ttached Share% | 94149 | |
| 1 | registration rec | | Crigine / Seating | Capacity | | Owner's Ivallie | | Silare 70 | 04140 | |
| 1 | | | | | | | /- | | 94149 | |
| 1 | | - | | | | | <u> </u> | | 94149 | |
| | | - | | - | | | - | | 94149 | |
| | Tax Collected by Registration No. | | nufacturer / Seating Capacity | | Owner's No. | | of payment a lanufacturer l | | 94118 | |
| 1 | Registration No. | Engine | Seating Capacity | - | Owner's Nar | ne iv | lanulacturer i | -riiculai s | 04470 | |
| 1 | - | | | | | | <u> </u> | | 94179 | _ |
| - | - | | 5 /) | | **** | | 4 | | 94179 | |
| | | | | | | | | | 94179 | _ |
| _ | With bill for elect | | | 0.110 | | | of payment a | Control of the Contro | 94159 | |
| | Consumer No. | | Subscriber's | UNIC | | Subscriber's Name | | Share% | 0.11.55 | |
| | | - | | - | | | | | 94159 | |
| | | - | | - | 1 1 | <u> </u> | | | 94159 | |
| | | | | | | | - | | 94159 | |
| | With telephone bills, | mobile ph | and the second second second second | | | | of payment a | | 94169 | 5,500 |
| | Number | | Subscriber's | CNIC | | Subscriber's Name | | Share% | 100000000000000000000000000000000000000 | |
| | | - | | - | | | - | | 94169 | 5,500 |
| | | - | | - | | | - " | ļ | 94169 | |
| | | - | | -5 | | | - | <u></u> | 94169 | = |
| | Others | | | | | | | | | |
| | Sub-Total [Add | 6 to 24 | | | Note : V | Def | | D | 94599 | 9,724 |
| | Refund adjustmen | ts (To th | | | | Refunds Deter | | | ent | |
| | | Assesse | | | Previous Adju | stments | Available f | or Adjustment | 50 04 50 | Total |
| | Tax Year | Amou | unt (Rs.) | Tax Y | ear | Amount (Rs.) | Amou | ınt (Rs.) | 0.000 | Amount (Rs.) |
| a) | - | | | | - | - | | | 94981 | - |
| (b) | - | | - | | - | - | | | 94981 | _ |
| (c) | - | | | | - | - | | | 94981 | |
| (d) Sub-Total [Add 26(a) to 26(c)] Evidence of refund due attached 9498 | | | | | | | | - | | |
| (4) | Tax Already Pa | | | tmente | | | | | 1 5 .00 | |
| to | Transfer to the F | | | | 25 plus 26/ | q/J | | *************************************** | 9499 | 9,724 |
| | | veruil 0 | i income (Ac | au o pius | 25 pius 26(| ٩/] | | | 3499 | 3,12 |
| | | | d Alraadii | Daid | | | | | | |
| | orkers Welfar | | d Already | Paid | | 1 1 | nce of payment | ottook | 9495 | |

Signatures

NATIONAL ASSEMBLY SECRETARIAT

No.F.3 (71)/2007-08/B&A. To

Islamabad, the 28th February, 2008.

Mr. Imran Khan,

Member, National Assembly,

Subject:-

PAYMENT OF SALARY AND ALLOWANCES DURING

THE YEAR 2007-2008.

The following salary and allowances have been paid to you as Member National Assembly, by the National Assembly Secretariat, Islamabad during the period from 1-7-2007 to 2-10-2007*.

| -1 | Pay and Allowances. | | | 39 | n 6 6 |
|------------|--------------------------------|--|--------|-----------------------|------------|
| a) | | FS | | Rs. | 72,868.00 |
| | Pay. | | | Rs. | 20,322.00 |
| | Sumptuary Allowance. | | | Rs. | 32,516.00 |
| * | Office Maintenance Allowance. | | | Rs. | 40,645.00 |
| | Telephone Allowance. | | 12 | | 9,145.00 |
| | Adhoc Releif. | | | Rs. | |
| | Dearness Allowance. | | | Rs. | 10,519.00 |
| | 10 | Total:- | *. | Rs. | 186,015.00 |
| b) | TA/DA when attending | | | 9 8 | 2 D |
| , | Sessions/Committee Meetings. | | | 36 24 <u>Conse</u> | |
| | Traveling Allowance. | ## ## ## ## ## ## ## ## ## ## ## ## ## | 2 8. 8 | Rs. | |
| • | Daily Allowance. | 12 | ٠. | Rs. | ' |
| | Conveyance Allowance. | | P. | Rs. | |
| | Housing Allowance. | | 20 U | Rs. | |
| | Housing Anowance. | Total:- | | Rs. | |
| | | | | | * # |
| c) | Cash in lieu of Travel Voucher | s. | | Rs. | |
| , | | | | | a a exam |

DEDUCTIONS. d)

Room Rent for Parliament Lodges.

Income Tax deducted at sources

16,000.00 Rs.

Rs.

4,224.00

(SHER OIL KHAN) Director (Budget) Tele:No.9201516.

*Resigned on 2-10-2007

Bank Alfalah Limited Main Branch Islamabad

9

CERTIFICATE OF TAX DEDUCTION (ON PROFIT PAYMENTS)

Authorized Signature

ENEALAH LIO

Authorized Signature

Pakistan Mobile Communications Limited





CERTIFICATE OF COLLECTION OR DEDUCTION OF TAX ISSUED UNDER SECTION 164 OF THE INCOME TAX ORDINANCE,2001

Date of Issue 5 Sep, 2008 Duplicate Certified that a sum of Rupees 5,500.00 (Five Thousand Five Hundred Rupees and Zero Paisas only) on account of income tax has been collected from: S. No/ Account Number: 130741-001 IMRAN KHAN HOUSE NO: 11 STREET NO: 46 JINNAH SUPER MARKET F-7/1 **Islamabad** National Tax Number NIC/CNIC No: for Mobile Number: 30-June-2008 01-July-2007 From during the period: under section * on account of * Telephone usage Rupees 60,500 on the value/amount of * Rupees Sixty Thousand Five Hundred Rupees and Zero Paisas This is to further certify that the tax collected/deducted has been deposited in the Federal Government Account Company/office etc. collecting/deducting the tax: PAKISTAN MOBILE COMMUNICATIONS LIMITED Name: JINNAH AVENUE, BLUE AREA, ISLAMABAD Address: 0802694-7 NTN: NOTE: This is a computer generated certificate and does not require signature.



COMPUTERIZED PAYMENT RECEIPT SBP Banking Services Corporation

SE EEC (LOHORE OFFICE) (9). Ledon

See Tax DEPartMENT (Longular) and Laboret Recoint-TT)

Payment (b) : TT20081101-0006-0000197
Peposit Date : 01/11/2008
Mode of Fayment : Cash

LTUZMTUZRTO # 57 -

Account Head(NAM): goll31 - Taxes from Individuals, AUPs, & URF - other than S-Payment Section : 0024 - 137 - Tax due on the basis of return

Mature of Payment : 9469 - With Return

Particulars of Taxpayer

MTH

Status : TAD

NTN : 00 14 NIC/CNIC : 6110149665401

Name of Tax Payer: IPRAN KMAN Name of Business: TEST CRICKETER

Address : 2-ZAMAN PARK, LAHORE

Amount Paid Rs.: 42678.00 Received Rs.FORTY TWO THOUSAND SIX HUNDRED SEVENTY EIGHT AND PAISA NIL ONLY

R Frint Date : 01/11/2008 r: 001 - 00089 (RBO)

Manager/Authorized Officer

Bank Stamp