

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

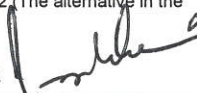
IT-2 (Page 1 of 2)

Registration (*)	CNIC (for Individual) 64101 400010-1 <i>2005</i>		NTN	0001121-8		
	Taxpayer's Name IMRAN KHAN		Gender	Male <input checked="" type="checkbox"/>	Female <input type="checkbox"/>	
	Business Name <i>2008</i>		Year Ending	6/30/2009		
	Business Address <i>2009</i>		Tax Year	2009		
	Res. Address 2 ZAMAN PARK LAHORE		Person	IND <input checked="" type="checkbox"/>	AOP <input type="checkbox"/>	
	E-Mail Address		Phone			
	Principal Activity AGRICULTURE AND PLS PROFIT		Code			
	Employer		NTN			
	Representative		NTN			
	Authorized Rep. 0 0		Name	YOUSAF ISLAM ASSOCIATES		
Ownership	NTN		Proprietor/Member/Partners' Name		% in Capital	Capital Amount
Others						
Total					<i>31876</i>	
					<i>NM</i>	
Manufacturing/ Trading, Profit & Loss Account (Including Final/Fixed	Items		Code	Total		
	1	Net Sales (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage)	3103			
	2	Cost of Sales [3 + 4 + 5 - 6]	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]	3119			
	8	Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission	3131			
	9	Profit & Loss Expenses	3189			
Adjustments	10	Net Profit/ (Loss) [(7 + 8) - 9]	3190			
	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) [Transfer from 24 of Annex-A]	3902			
14	Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A)	3988				
Total / Taxable Income Computation	15	Total Income [Sum of 16 to 21]	9099			
	16	Salary Income including Arrears	1999			
	17	Business Income/ (Loss) [(10 + 11) - 12 - 13 - 14]	3999			
	18	Share from AOP	312021			
	19	Capital Gains	4999			
	20	Other Sources Income/ (Loss)	5999			
	21	Foreign Income/ (Loss)	6399			
	22	Deductible Allowances [23 + 24 + 25]	9139			
	23	Zakat	9121			
	24	Workers Welfare Fund	9122			
	25	Charitable donations admissible as straight deduction	9124			
	26	Exempt Income/ (Loss) [Sum of 27 to 31]	6199			
	27	Salary Income	6101			
	28	Property Income/ (Loss)	6102			
29	Business Income/ (Loss)	6103				
30	Capital Gains	6104				
31	Other Sources Income/ (Loss)	6105				
32	Agriculture Income	6106	750,000			
32	Taxable Income/ (Loss) [15 - 22]	9199				
Tax Computation	33	Tax chargeable on Taxable Income @ #DIV/0!	9201			
	34	Tax Reductions/Credits/Averaging (including rebate on Bahbood Certificates, etc.)	9249			
	35	Minimum Tax Chargeable under Section 233A(2)	9303			
	36	Minimum Tax Chargeable under Section 235(4)	920206			
	37	IDP Tax	920207			
	38	Total Tax Chargeable [(33-34) or (35+36), whichever is higher] + 37+77	9299	90,421		
	39	Total Tax Payments (Transfer from 23 of Annex-B)	9499	90,421		
	40	Tax Payable/ Refundable [38 - 39 + WWF Payable from Column 24 of Annex-B]	9999	0		
41	Refund Adjustments (not exceeding current year's tax payable)	9998				
Refund	Net Tax Refundable, may be credited to my bank account as under:					
	A/C No.	<input type="text"/>	Branch Name & Code	<input type="text"/>	<i>Imran Khan</i> Signature	

(*) Attach TRF-01 Form for making change in particulars

Note-1 : Grey blank fields are for official use

Date

RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION						IT-2 (Page 2 of 2)	
UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL / AOP)						N°	
CNIC (for Individual)		6.-1			NTN	0. 8	
Taxpayer's Name		IMRAN KHAN			T.Y	2009	
Business Name		0			RTO/LTU	RTO	
Source		Code	Receipts/Value	Rate (%)	Code	Tax Chargeable	
42	Imports	64011		2	92011	-	
43		64012		1	92012	-	
		64015			92015	-	
44	Dividend	64032		10	92032	-	
45		64033		7.5	92033	-	
46	Profit on Debt	64041	36,033	10	92041	3,603	
47	Royalties/Fees (Non-Resident)	640511		15	920511	-	
48		640512			920512	-	
49	Contracts (Non-Resident)	640521		6	920521	-	
50	Insurance Premium (Non-Resident)	640524		5	920524	-	
51	Advertisement Services (Non-Resident)	640525		10	920525	-	
52	Supply of Goods	640611		3.5	920611	-	
53		640612		1.5	920612	-	
54		640613			920613	-	
55	Payments to Ginners	640614		1	920614	-	
56	Services	640621		6	920621	-	
57	Transport Services	640622		2	920622	-	
		640623			920623	-	
58	Contracts (Resident)	640631		6	920631	-	
59	Exports/related Commission/Service	640641		0.5	920641	-	
60		64072	8,681,780	1	92072	86,818	
61	Foreign Indenting Commission	64075		5	92075	-	
62	Property Income subject to WHT	64081			92081	-	
63	Prizes	64091		10	92091	-	
64	Winnings	64092		20	92092	-	
65	Petroleum Commission	64101		10	92101	-	
66	Brokerage/Commission	64121		10	92121	-	
67	Advertising Commission	64122		5	92122	-	
68	Goods Transport Vehicles				92141	-	
69	Gas consumption by CNG Station	64142		4	92142	-	
Fixed Tax	70	Retail Turnover upto 5 million	310102	0.5	920202	-	
	71	Retail Turnover above 5 million	310103		920203	-	
	72	Property Income not subject to WHT	210101		920235	-	
	73	Purchase of locally produced edible oil	310431		2	920208	-
	74	Flying Allowance	112001		2.5	920234	-
	75	Services rendered / contracts executed outside Pakistan	63311		1	920236	-
	76	Employment Termination Benefits	118301			920211	-
	77	Final/Fixed Tax Chargeable (42 to 76)			9202	90,421	
Verification	I, <u>IMRAN KHAN</u> holder of CNIC No. <u>6.-1</u> , in my capacity as				Acknowledgement	Signatures & Stamp of Receiving Officer with Date	
	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 : _____ Signatures 						

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Annex-A		2009		Tax Year		Reg/Inc/CNIC No.		6		-1	
Depreciation, Initial Allowance and Amortization		Depreciable Assets		Intangibles		Brought Forward Adjustments		Description		Code	
NTN		0		8		2009		2009		2009	
Description	Code	WDV (BF)	Additions	Deletions	Rate (%)	Initial Allowance	Rate (%)	Extent (%)	Depreciation	WDV (CF)	
1 Building (all types)	3202				50%	-	10%		-	-	
2 Machinery and plant (not otherwise specified)	320301				50%	-	15%		-	-	
3 Computer hardware (including allied items)	320302				50%	-	30%		-	-	
4 Furniture (including fittings)	320303				50%	-	15%		-	-	
5 Technical and professional books	320304				50%	-	15%		-	-	
6 Below ground installations of mineral oil concerns	320306				50%	-	100%		-	-	
7 Off shore installations of mineral oil concerns	320307				50%	-	20%		-	-	
8 Machinery and equipment used in manufacture of IT pr	320308				50%	-	30%		-	-	
9 Motor vehicles (not plying for hire)	32041				0%	-	15%		-	-	
10 Motor vehicles (plying for hire)	32042				50%	-	15%		-	-	
11 Ships	32043				50%	-	15%		-	-	
12 Air crafts and aero engines	32044				50%	-	30%		-	-	
13 Total											
Description	Code	Acquisition Date	Useful Life(Years)	Original Cost				Extent (%)	Amortization		
14 Intangibles	3205										
15 Expenditure providing long term advantage/benefit	3207										
16 Total											
Description	Code			Original Expenditure			Rate (%)		Amortization		
17 Pre commencement expenditure	3206						20%				
Description	Code	Amount	Tax Year	Description	Code	Amount	Tax Year				
18 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2003	Unabsorbed Amortization of intangibles / expenditure providing long term advantage/benefit for previous year(s) adjusted against Total Income for current year	3987		upto 2008				
19 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2004	Amortization of intangibles / expenditure providing long term advantage/benefit for current year adjusted against Total Income for current year	3987		2009				
20 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2005	Unabsorbed tax depreciation/initial allowance of fixed assets for previous year(s) adjusted against Total Income for current year	3988		upto 2008				
21 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2006	Depreciation/initial allowance of fixed assets for current year adjusted against Total Income for current year	3988		2009				
22 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2007								
23 Unadjusted Business loss for previous year adjusted against Business income for current year	3902		2008								
24 Total (Not exceeding the amount of Business Income available for adjustment) (transfer to 13 of Return)				Total (Not exceeding the amount of Total Income available for adjustment) (transfer to 14 of Return)							

23

**Annex-B
Tax Already Paid**

22

**2009
B**

NTN **0 8**

Reg/Inc/CNIC No. **6111111111-1**

	Particulars				Code	Amount of Tax deducted (Rs.)
	Certificate/Account No. etc.	Bank	Branch	Share%		
1	On import of goods (other than tax deduction treated as final tax)				94019	
2	On withdrawal from pension fund				94028	
3	From salary (a + b)				94029	
	a. U/S 149					
	b. IDP Tax					
4	On dividend Income (other than tax deduction treated as final tax)				94039	
5	On Government securities				94043	
6	On profit on debt (other than tax deduction treated as final tax)				94049	
	Certificate/Account No. etc.	Bank	Branch	Share%		
7	On payments received by non-resident (other than tax deduction treated as final tax)				940539	
8	On payments for goods (other than tax deduction treated as final tax)				940619	
9	On payments for services (other than tax deduction treated as final tax)				940629	
10	On payments for execution of contracts (other than tax deduction treated as final tax)				940639	
11	On cash withdrawal from bank				94119	
	Certificate/Account No. etc.	Bank	Branch	Share%		
				100		16,259
						16,259
12	On sale/purchase of shares through a Member of Stock Exchange				94131	
13	On trading of shares through a Member of Stock Exchange				94138	
14	On financing of carry over trade				94139	
15	With motor vehicle token tax (Other than goods transport vehicles)				94149	
	Registration No.	Engine / Seating Capacity	Owner's Name	Share%		
16	With bill for electricity consumption				94159	
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%		
17	With telephone bills, mobile phone and pre-paid cards				94169	
	Number	Subscriber's CNIC	Subscriber's Name	Share%		
18	With Motor Vehicle Registration Fee				94179	
	Registration No.	Engine / Seating Capacity	Owner's Name	Manufacturer Particulars		
19	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 18]				94599	16,259
20	Total Tax Deductions at source (Final Tax)				94591	3,603
21	Advance Tax U/S 147(1) [a + b + c + d]				9461	-
	a. First installment	CPR No.				
	b. Second installment	CPR No.				
	c. Third installment	CPR No.				
	d. Fourth installment	CPR No.				
22	Admitted Tax U/S 137(1) Liability Paid [Sum of a and b]				9471	70,559
	a. U/S 137 (1)	CPR No.				70,559
	b. IDP Tax	CPR No.				
23	Total Tax Payments [19 + 20 + 21 + 22] (Transfer to Sr-39 of Main Return)					90,421
24	WWF Payable with Return (WWF payable will be adjusted against the excess payments made during the current year)				9308	

Note-1 : Grey blank fields are for official use

(21)



Branch: LAHORE MOZANG ROAD-1210

Payee's A/c. Only

Not Over: PKR70,559.00**

Pay Order No.: 0000002158533

Date: 20-OCT-09

Serial No. C 0852553

Payee's A/c Only

PAY TO COMMISSIONER OF INCOME TAX RTO LHR OR ORDER

the sum of **PAKISTANI RUPEES SEVENTY THOUSAND FIVE HUNDRED FIFTY-NINE ONLY**

On Account YOUSAF ISLAM ASSOCIATES
PKR70,559.00**

For MCB BANK LIMITED

Authorized Signatory

Authorized Signatory

www.mcb.com

20

BANK ALFALAH LIMITED



بنك الفلاح المحدود

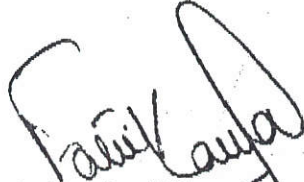
Date: October 08, 2009

TO WHOM IT MAY CONCERN

This is to certify that **Imran Khan** is maintaining **PKR account No: C008350** with us and we have credited the below mentioned inward Foreign Telegraphic Transfer, details are as under:

Date	Amount in FCY	Ref	Rate	Amount In PKR
21-11-2008	USD 22,390/-	C00831938029011	79/05	1,769,929/50

For and on behalf of
Bank Alfalah Limited
Awan Arcade, Blue Area
Islamabad


Authorized Signature




Authorized Signature

1-B, Awan Arcade, Jinnah Avenue, Blue Area, Islamabad 44000, P.O. Box 1995 Islamabad - Pakistan
Tel: (051) 2810136 TC 2810152, Fax 2279897, Telex 54778 Falah PK
E-mail: ish@bankalfalah.com Website: www.bankalfalah.com

BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN AHMED KHAN NIAZI

02870474



Print Date 09/10/2009

TAX DEDUCTION CERTIFICATE ON PROFIT PAYMENTS

This is to certify that we have deducted tax, under section 151(b) of the Income Tax Ordinance 2001 being profit on an account / deposit maintained, amounting to Rs. 1945/- (Rupees ONE THOUSAND NINE HUNDRED FORTY-FIVE AND XX / 100) for the period from 01/07/2008 to 30/06/2009 from account # 02870474 titled IMRAN AHMED KHAN NIAZI having CNIC# 270000000001 and the same has been deposited with SBP.

(This is a system generated document and does not require a signature.)

BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN AHMED KHAN NIAZI

02865506

18



Print Date 09/10/2009

TAX DEDUCTION CERTIFICATE ON PROFIT PAYMENTS

This is to certify that we have deducted tax, under section 151(b) of the Income Tax Ordinance 2001 being profit on an account / deposit maintained, amounting to Rs. 8015/- (Rupees EIGHT THOUSAND FIFTEEN AND XX / 100) for the period from 01/07/2008 to 30/06/2009 for account # 0-506 titled IMRAN AHMED KHAN NIAZI having CNIC# 2-1 and the same has been deposited with SBP.

(This is a system generated document and does not require a signature.)

BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN KHAN

02801880

17



Print Date 09/10/2009

TAX DEDUCTION CERTIFICATE ON PROFIT PAYMENTS

This is to certify that we have deducted tax, under section 151(b) of the Income Tax Ordinance, 2001 being profit on an account / deposit maintained, amounting to Rs. 16720/= (Rupees SIXTEEN THOUSAND SEVEN HUNDRED TWENTY AND XX / 100) for the period from 01/07/2008 to 30/06/2009 from account # 0-880 titled IMRAN KHAN having CNIC# _____ and the same has been deposited with SBP.

(This is a system generated document and does not require a signature.)

BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN KHAN

02801880

17



Print Date 09/10/2009

TAX DEDUCTION CERTIFICATE ON PROFIT PAYMENTS

This is to certify that we have deducted tax, under section 151(b) of the Income Tax Ordinance, 2001 being profit on an account / deposit maintained, amounting to Rs. 16720/= (Rupees SIXTEEN THOUSAND SEVEN HUNDRED TWENTY AND XX / 100) for the period from 01/07/2008 to 30/06/2009 from account # 0-880 titled IMRAN KHAN having CNIC# _____ and the same has been deposited with SBP.

(This is a system generated document and does not require a signature.)

Awan Arcade Jinnah Avenue, Blue Area, Islamabad 44000 P.O. Box 1995 GPO Islamabad-Pakistan.
Tel : (051) 2206986-7 Fax : (051) 2279897 E-mail : isb@bankalfalah.com
Website : www.bankalfalah.com

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BANK ALFALAH LIMITED



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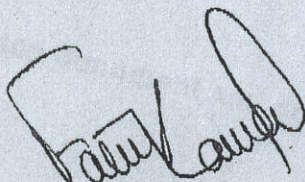
Date: October 09, 2009

TO WHOM IT MAY CONCERN

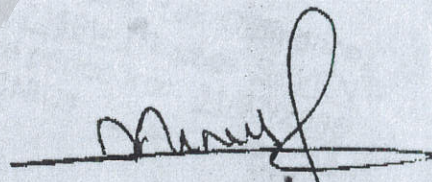
This is to certify that **Imran Khan** is maintaining PKR account No: 0[REDACTED]350 with us and we have credited the below mentioned inward Foreign Telegraphic Transfer. details are as under:

Date	Amount in FCY	Ref	Rate	Amount In PKR
30-10-2008	USD 1990/-	C0082590521801	81/05	161,289/50

For and on behalf of
Bank Alfalah Limited
Awan Arcade, Blue Area
Islamabad


Authorized Signature




Authorized Signature

BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN KHAN

02903350

15



Print Date 09/10/2009

TAX DEDUCTION CERTIFICATE ON PROFIT PAYMENTS

This is to certify that we have deducted tax, under section 151(b) of the Income Tax Ordinance, 2001 being profit on an account / deposit maintained, amounting to Rs. 7383 (= (Rupees SEVEN THOUSAND THREE HUNDRED EIGHTY-THREE AND XX / 100) for the period from 01/07/2008 to 30/06/2009 from account # 02903350 titled IMRAN KHAN having CNIC# _____ and the same has been deposited with SBP.

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BANK ALFALAH LIMITED



بنك الفلاح المحدود

IMRAN KHAN

02903350



Print Date : 09/10/2009

TAX DEDUCTION CERTIFICATE ON CASH WITHDRAWALS

This is to certify that we have deducted tax under section 231A of the Income Tax Ordinance, 2001 amounting to Rs. 16259.41 (Rupees SIXTEEN THOUSAND TWO HUNDRED FIFTY-NINE AND 40 / 100) for the period from 01/07/2008 to 30/06/2009 against cash withdrawals from Account # 02903350 titled IMRAN KHAN having CNIC# _____ and the same has been deposited with SBP.

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