



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

IT-2
N° 20100000156208021

Registration	Registration No.	6-1	NTN	01-8
	Taxpayer's Name	IMRAN KHAN	Gender	M
	Business Name	TEST CRICKETER	Year Ending	30-06-2010
	Business Address	2-ZAMAN PARK, LAHORE	Tax Year	2010
	Res. Address	2 ZAMAN PARK, LAHORE	Person	BUSINESS INDIVIDUAL
	E-Mail Address	yaiconsultants@yahoo.com	Phone	+92-300-0000000-37
	Principal Activity	OTHER PERSONAL SERVICE ACTIVITIES N.E.C.	Code	960900
	Employer	NTN	Name	
	Representative	NTN 0E00000-8	Name	IMRAN KHAN
	Authorized Rep.	NTN 0100000-1	Name	YOUSAF ALI
		Res. Status	Resident	
		Birth Date	25/11/1952	
		Revised N°		
		Filing Section	u/s 114	
		RTO/LTU	RTO-I LAHORE	
		Authorized Rep. applicable	Yes	

Ownership	NTN	Top 10 Share Holder's Name	Percentage	Capital	NTN	Top 10 Share Holder's Name	Percentage	Capital

No	Items	Code	Total
1	Net Sales (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage) (To be reconciled with Annex-C)	3103	
2	Cost of Sales [3 + 4 + 5 - 6] (To be reconciled with Annex-C)	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] (To be reconciled with Annex-C)	3119	
8	Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission	3131	11,613,298
9	Profit & Loss Expenses	3189	3,350,400
10	Net Profit/ (Loss) [(7 + 8) - 9]	3190	8,262,898

Adjustments	No	Items	Code	Total
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) [Transferred from 24 of Annex-A]		3902	
14	Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A)		3988	

Total / Taxable Income Computation	No	Items	Code	Total
15	Total Income [Sum of 16 to 21]		9099	8,262,898
16	Salary Income Including Arrears Excluding Bonus		1999	
17	Bonus		19991	
18	Business Income/ (Loss) [(10 + 11) - 12 - 13 - 14]		3999	8,262,898
19	Share from AOP Income/ (Loss)		312021	
20	Capital Gains/ (Loss)		4999	
21	Other Sources Income/(Loss)		5999	
22	Foreign Income/(Loss)		6399	
23	Deductible Allowances [24 + 25 + 26]		9139	
24	Zakat		9121	
25	Workers Welfare Fund		9122	
26	Charitable Donations admissible for straight Deductions		9124	
27	Exempt Income/ (Loss) [Sum of 28 to 32]		6199	432,755
28	Salary Income		6101	
29	Property Income/ (Loss)		6102	
30	Business Income/ (Loss)		6103	
31	Capital Gains/ (Loss)		6104	35,000
32	Other Sources Income / (Loss)		6105	397,755
33	Agriculture Income		6106	750,000
34	Taxable Income/ (Loss) (If 16<1,000,000,15-23 else 15-23-17)		9199	8,262,898

Tax Computation	No	Items	Code	Total
35	Tax chargeable on Taxable Income	@ 25	9201	2065/25
	Bonus Rate	@		
	Marginal relief given Rs.			
36	Tax Reductions/Credits/Averaging (including rebate on Bahbood Certificates, etc.)		9249	250,000
37	Minimum Tax (a+b+c+d+e)	a) U/s 113 b) U/s 148(8)	9303	
	d) U/s 233A(2)	e) U/s 235(4)		
38	Total Tax Chargeable [If 35>36 then 35-36+37+81 else 37+81]		9299	1,856,599
39	Total Tax Payments (Transferred from 24 of Annex-B)		9499	1,856,599
40	Tax Payable/ Refundable [39 - 40 + WWF Payable from Column 25 of Annex-B]		9999	
41	Refund Adjustments (not exceeding current year's tax payable)		9998	

Net Tax Refundable, may be credited to my bank account as under:			
A/C Number			Signatures
Bank		Branch Name & Code	

	Source	Code	Receipts/Value	Rate	Code	Tax Due
42	Imports Upto 30.06.2009	64013		4%	92013	
43		64011		2%	92011	
44		64012		1%	92012	
45		64015			92015	
46	Dividend	64032		10%	92032	
47		64033		7.5%	92033	
48	Profit on Debt	64041	149,840	10%	92041	14,984
49	Royalties/Fees (Non-Resident)	640511		15%	920511	
50		640512			920512	
51	Contracts (Non-Resident)	640521		6%	920521	
52	Insurance Premium (Non-Resident)	640524		5%	920524	
53	Advertisement Services (Non-Resident)	640525		10%	920525	
54	Supply of Goods	640611		3.5%	920611	
55		640612		1.5%	920612	
56		640613			920613	
57	On Payment to Ginners	640614		1%	920614	
58	Services rendered upto 30.06.2009	640621		6%	920621	
59	Transport Services rendered upto 30.06.2009	640622		2%	920622	
60		640623			920623	
61	Contracts (Resident)	640631		6%	920631	
62	Exports/related Commission/Service	640641		0.5%	920641	
63		64072	1,149,040	1%	92072	11,490
64	Foreign Indenting Commission	64075		5%	92075	
65	Property Income subject to WHT	64081			92081	
66	Prizes	64091		10%	92091	
67	Winnings	64092		20%	92092	
68	Petroleum Commission	64101		10%	92101	
69	Brokerage/Commission	64121		10%	92121	
70	Advertising Commission	64122		5%	92122	
71	Goods Transport Vehicles	64141			92141	
72	Gas consumption by CNG Station	64142		4%	92142	
73	Distribution of cigarette and pharmaceutical products	64143		1%	92143	
	Source	Code	Receipts/Value	Rate	Code	Tax Due
74	Retail Turnover upto 5 million	310102		0.5%	920202	
75	Retail Turnover above 5 million	310103			920203	
76	Property Income not subject to WHT	210101	288,000		920235	14,400
77	Purchase of locally produced edible oil	310431		2%	920208	
78	Flying Allowance	112001		2.5%	920234	
79	Services rendered / contracts executed outside Pakistan	63311		1%	920236	
80	Employment Termination Benefits	118301			920211	
81	Final/Fixed Tax Chargeable (42 to 80)				9202	40,874

I, IMRAN KHAN holder of CNIC 6-----1, in my capacity as SELF

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: 28/10/2010 (dd/mm/yyyy)

Signatures _____

[RTO-I LAHORE Status: Submitted (28/10/2010) UID: 9799907003561]

[eFBR Portal] Documents Attached:-Annex B



ITRROA-002010-12416988

6. Loans and Advances etc.

Sr No.	Creditor Name	Code	Amount (Rs.)
1			

7. Motor Vehicles (Indicate make, model and registration number)

Sr No.	Maker Name	Code	Amount (Rs.)
1	Suzuki Bolan C 4	712211	608,000
2	Toyota Parado Jeep (B...2) Model 2004	712221	5,000,000

8. Jewellery (Indicate description and weight)

Sr No.	Description	Code	Amount (Rs.)
1			

9. Furniture and Fittings - Residence

Sr No.	Description	Code	Amount (Rs.)
1	Furniture and Fixture	712311	200,000

10. Cash & Bank Accounts

a) Non-business cash in Hand

712811

6,829,249

b) Non-business bank balance, etc. in current/ deposit/ savings accounts or any other deposit

Sr No.	Account No	Country	City	Bank	Branch	Code	Amount (Rs.)	Currency Type	Currency Value
1	0...350	PAKISTAN	ISLAMABAD	BANK ALFALAH LIMITED	MAIN BRANCH, KARACHI.	712711	6,213,599		0

11. Any Other Assets

(a) Accumulated balance of life insurance premium actually paid

712661

0

(b) Accumulated balance of employees contribution to a Provident or any other Fund

712671

0

Sr No.	Description	Code	Amount (Rs.)
1			

12. Assets, if any, standing in the name of spouse, minor children & other dependents*

Sr No.	Description	Code	Amount (Rs.)
1			

13. Total Assets [(Sum 1 to 12)]

719999

29,325,848

14. Liabilities

a). Business Capital - Overdrawn (indicate name of business)

Sr No.	Business Name	Code	Amount (Rs.)
1			

(b). Others (including mortgages, loans, overdrafts, advances, borrowings, amounts due under hire purchase agreement or any other debt)

Sr No.	Other Liabilities	Code	Amount (Rs.)
1	SECURITY	721111	96,000
2	ADVANCE RENT	721211	288,000

15. Total Liabilities [Sum 14(a) to 14(b)]

729999

384,000

16. Net Wealth of the current year [13 minus 15]

799999 28,941,848

17. Annual personal expenses

749999 7,815,682

18. Number of family members and dependents

740000 Adults 1 Minors 0

19. Assets, if any, transferred to any person

Sr No.	Description	Code	Amount (Rs.)
1			



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	Particulars	Amount (Rs.)
1.	Net Assets as on 30.06.2010	28,941,848
2.	Net Assets as on 30.06.2009	26,122,752
3.	Increase/ Decrease	2,819,096
	a) Income Declared for the Tax Year 2010	9,849,778
	b) Exempt Income Including Agri Income	785,000
	c) Others	0
	i)	0
	ii)	0
	iii)	0
	iv)	0
5.	Total (a to c)	10,634,778
6.	Expenditures	7,815,682
	a) Personal Expenditures	7,815,682
	b) Other Expenditures	0
	i)	0
	ii)	0
	iii)	0
	iv)	0
7.	Increase/ (Decrease) in Wealth	2,819,096



WSSSRA-002010-21292375

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