



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

IT-2
N^o 2011000025018021

Registration	CNIC	61 0000000 01		NTN	0000000-8			
	Taxpayer's Name	IMRAN KHAN		Gender	M			
	Business Name	IMRAN KHAN		Year Ending	30-06-2011			
	Business Address	2-ZAMAN PARK, LAHORE		Tax Year	2011			
	Res. Address	2 ZAMAN PARK, LAHORE		Person	BUSINESS INDIVIDUAL			
	E-Mail Address	yaiconsultant@gmail.com	Phone	+92, 9999999999		Res. Status	Resident	
	Principal Activity	OTHER PERSONAL SERVICE ACTIVITIES N.E.C.		Code	960900		Birth Date	25/ 2
	Employer	NTN		Name			Revised N ^o	
	Representative	NTN	0000000-8	Name	IMRAN KHAN		Filing Section	u/s 114
	Authorized Rep.	NTN	0000000-1	Name	YOUSAF ALI		RTOLTU	RTO-1 LAHORE
				Authorized Rep. applicable	Yes			

Ownership	NTN	Top 10 Share Holder's Name	Percentage	Capital	NTN	Top 10 Share Holder's Name	Percentage	Capital
							100%	

Manufacturing/ Trading, Profit & Loss Accounts (including Profit/Loss Tax)	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	800,000					
	9	Profit & Loss Expenses	3189	253,380					
	10	Net Profit/ (Loss) [(7 + 8) - 9]	3190	546,620					
	Adjustments	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	15	Total Income [Sum of 16 to 21]	9099	546,620				
		16	Salary Income	1999					
		17	Business Income/ (Loss) [(10 + 11) - 12 - 13 - 14]	3999	546,620				
		18	Share from AOP Income/ (Loss)	312021					
		19	Capital Gains/ (Loss)	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 for straight Deductions	9124					
		26	Exempt Income/ (Loss) [Sum of 27 to 31]	6199	50,000				
		27	Salary Income	6101					
		28	Property Income/ (Loss)	6102					
		29	Business Income/ (Loss)	6103					
		30	Capital Gains/ (Loss)	6104					
		31	Other Sources Income / (Loss)	6105	50,000				
		32	Agriculture Income	6106	2,330,000				
		33	Taxable Income/ (Loss) [15 - 22]	9199	546,620				
		Tax Computation	34	Tax chargeable on Taxable Income	@ 10	9201	54,662		
			35	Tax Reductions/Credits/Averaging (including rebate on Bahood Certificates, etc.)		9249			
			36	Difference of minimum Tax Chargeable on business transactions [36(f)(v) minus 36(f)(iii)]					
					(i)	(ii)	(iii)	(iv)	(v)
				Import Val./Srv. receipts subject to coll. or dtd. of tax at src.	Prop. Chargeble incm	Prop. tax*	Rate	Minimum tax	Higher of (iii) or (iv)
			36a)	Import of Edible Oil U/S 148(8)			3		
			36b)	Import of Packing Material U/S 148(8)			5		
			36c)	Transport Services U/S 153(6)			2		
			36d)	Services to Zero rated taxpayers U/S 153(6)			1		
			36e)	Other Services U/S 153(6)			6		
			36f)	Total					
				* [34 divided by 33 multiply by 36(a)(ii) or 36(b)(ii) or 36(c)(ii) or 36(d)(ii) or 36(e)(ii) as the case may be]					
37			Min tax on electricity consumption under sec 235(4) Amt of tax collected alongwith electrcity bill where monthly bill amt is upto Rs. 30,000			9304			
38			Balance tax chargeable [(34 minus 35 plus 36) or 37, whichever is higher			9305		54662	
39		Difference of minimum Tax Chargeable U/S 113 [39(iv) minus 38, if greater than zero, else zero]							
	Total Turnover	(i)	Reduction @	(iii)					
	Minimum tax @ 1%	(ii)	Net Minimum tax	(iv)					
40	Net tax chargeable [38 + 39 + 85]			9307	253946	308608			
41	15% surcharge on proportionate net tax chargeable for 3-1/2 months [(col 40 divided by 12 multiplied by 3.5)*0.15]			9308		13,502			
42	Total Tax Chargeable [40+41]			9299		322,110			
43	Total Tax Payments (Transfer from 28 of Annex B)			9499		322,110			
44	Tax Payable/ Refundable [42 - 43 + WWF Payable from Sr. 29 of Annex-B]			9999					
45	Refund Adjustments (not exceeding current year's tax payable)			9998					
46	Annual personal expenses for individual only (transfer from Sr. 12 of Annex-D)			6109		6,607,170			
Payment Refund	Net Tax Refundable, may be credited to my bank account as under.								
	A/C Number								
	Bank			Branch Name & Code					

Signatures _____

	Source	Code	Receipts/Value	Rate	Code	Tax Due
47	Imports	64013		5%	92013	
48		64011		2%	92011	
49		64012		1%	92012	
50		64015			92015	
51	Dividend	64032		10%	92032	
52		64033		7.5%	92033	
53	Profit on Debt	64041	227,460	10%	92041	22,746
54	Royalties/Fees (Non-Resident)	640511		15%	920511	
55		640512			920512	
56	Contracts (Non-Resident)	640521		6%	920521	
57	Insurance Premium (Non-Resident)	640524		5%	920524	
58	Advertisement Services (Non-Resident)	640525		10%	920525	
59	Supply of Goods	640611		3.5%	920611	
60		640612		1.5%	920612	
61		640613			920613	
62	On Payment to Ginners	640614		1%	920614	
63	Contracts (Resident)	640631		6%	920631	
64	Exports/related Commission/Service	640641		0.5%	920641	
65		64072		1%	92072	
66	Foreign Indenting Commission	64075		5%	92075	
67	Prizes/Winnings of cross word puzzles	64091		10%	92091	
68	Winnings - Others	64092		20%	92092	
69	Petroleum Commission	64101		10%	92101	
70	Brokerage/Commission	64121		10%	92121	
71	Advertising Commission	64122		5%	92122	
72	Goods Transport Vehicles	64141			92141	
73	Gas consumption by CNG Station	64142		4%	92142	
74	Distribution of cigarette and pharmaceutical products	64143		1%	92143	
	Source	Code	Receipts/Value	Rate	Code	Tax Due
75	Retail Turnover upto 5 million	310102		1%	920202	
76	Retail Turnover above 5 million	310103			920203	
77	Property Income	210101	576,000		920235	33,200
78	Capital gains on Securities held for < 6 months	610401		10	961041	
79	Capital gains on Securities held for >= 6 months and < 12 months	610402		7.5	961042	
80	Capital gains on Securities held for >= 12 months	610403			961043	
81	Purchase of locally produced edible oil	310431		2%	920208	
82	Flying Allowance	112001		2.5%	920234	
83	Services rendered / contracts executed outside Pakistan	63311	19,799,964	1%	920236	198,000
84	Employment Termination Benefits	118301			920211	
85	Final/Fixed Tax Chargeable (47 to 84)				9202	253,946

I, IMRAN KHAN

holder of CNIC 67101-1000010-1, 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 : 25/10/2011 (dd/mm/yyyy)

Signatures _____



ITRROA-002011-19800900



Annex - B

Tax Already Paid (Including Surcharge)

2011

B

NTN 0001404-8

Name IMRAN KHAN

CNIC/Reg. No. 6110149665401

Particulars					Amount of Tax deducted (Rs.)
Tax Collected/Deducted at Source (Adjustable Tax only)					
1.	On import of goods (other than tax deduction treated as final tax - Incl. Surcharge)				0
2.	From salary U/S 149 - Incl. Surcharge				0
3.	On dividend Income (other than tax deduction treated as final tax - Incl. Surcharge)				0
4.	On Government securities - Incl. Surcharge				0
5.	On profit on debt (other than tax deduction treated as final tax) - Incl. Surcharge				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
6.	On payments received by non-resident (other than tax deduction treated as final tax) - Incl. Surcharge				0
7.	On payments for goods (other than tax deduction treated as final tax) - Incl. Surcharge				0
8.	On payments for services (other than tax deduction treated as final tax) - Incl. Surcharge				55,200
9.	On payments for execution of contracts (other than tax deduction treated as final tax) - Incl. Surcharge				0
10.	On property income - Incl. Surcharge				0
11.	On withdrawal from pension fund - Incl. Surcharge				0
12.	On cash withdrawal from bank u/s 231A - Incl. Surcharge				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
	02903350	BANK ALFALAH LIMITED	AWAN ARCADE BRANCH ISLAMABAD	100	20,905
13.	On certain Transactions in Bank - Incl. Surcharge				0
14.	With Motor Vehicle Registration Fee - Incl. Surcharge				0
	Consumer No.	Subscriber's CNIC	Owner's Name	Manufacturer's Particular	Amount (Rs.)
15.	On sale/purchase of shares through a Member of Stock Exchange - Incl. Surcharge				0
16.	On trading of shares through a Member of Stock Exchange - Incl. Surcharge				0
17.	On financing of carry over trade - Incl. Surcharge				0
18.	With motor vehicle token tax (Other than goods transport vehicles) - Incl. Surcharge				0
	Registration No.	Engine/ Seating Capacity	Owner's Name	Share%	Amount (Rs.)
19.	With bill for electricity consumption - Incl. Surcharge				0
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
20.	With telephone bills, mobile phone and pre-paid cards - Incl. Surcharge				0
	Number	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
	0300	61101-4966540-1	IMRAN KHAN	100	8,529
22.	Advance Tax u/s 236B on Purchase of Tickets for Domestic Air Travel - Incl. Surcharge				0
21.	On sale by auction u/s 236A - Incl. Surcharge				0
23.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 21] - Incl. Surcharge				84,634
24.	Total Tax Deductions at source (Final Tax) - Incl. Surcharge				22,746
25.	Advance Tax U/S 147(1) [a + b + c + d] - Incl. Surcharge				0
	a. First Installment				0
		CPR No			0
		CPR No			0
		CPR No			0
		CPR No			0
	b. Second Installment				0
		CPR No			0
		CPR No			0
		CPR No			0
		CPR No			0
	c. Third Installment				0
		CPR No			0
		CPR No			0
		CPR No			0
		CPR No			0
	d. Fourth Installment				0
		CPR No			0
		CPR No			0
		CPR No			0
		CPR No			0


26.	Advance Tax U/S 147(5B) [a + b + c + d] - Incl. Surcharge		
	a. First Installment		
		CPR No	
		CPR No	
		CPR No	
		CPR No	
	b. Second Installment		
		CPR No	
		CPR No	
		CPR No	
		CPR No	
	c. Third Installment		
		CPR No	
		CPR No	
		CPR No	
		CPR No	
	d. Fourth Installment		
		CPR No	
		CPR No	
		CPR No	
		CPR No	
27.	Admitted Tax U/S 137(1) Liability Paid [a + b + c]		214,730
	a. U/S 137 (1)	CPR No	0
	b. U/S 137 (1)	CPR No	0
	c. U/S 137 (1)	CPR No	IT2011102503411240652
			214,730
28.	Total Tax Payments [23 + 24 + 25 + 26 + 27] (Transfer to Sr-44 of Main Return)		322,110
29.	WWF Payable with Return (WWF payable will be adjusted against the excess payments made during the current year).		0



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	Annex - D		2011
	PERSONAL EXPENSES FORM (PEF) Details of Personal Expenses (for individual)		D
NTN 0000000008	Name IMRAN KHAN	CNIC 6110110005101	

PERSONAL EXPENSES	Sr.	Description	Expenses	
	1	Residence electricity bills	289,037	
	2	Residence telephone/mobile/internet bills	91,400	
	3	Residence gas bills	25,000	
	4	Residence rent/ground rent/property tax/fire insurance/security services/water bills	11,149	
	5	Education of children/ spouse/ self (Optional, it can be included in Sr-9)	0	
	6	Travelling (foreign and local) (Optional, it can be included in Sr-9)	500,000	
	7	Running and maintenance expenses of Motor vehicle(s)	150,000	
	8	Club membership fees/bills	0	
	9	Other personal and household expenses	5,540,584	
	10	Total personal expenses (Sum of 1 to 9)	6,607,170	
	11	(Less) Contribution by family members	0	
	12	Net Personal Expenses (10 - 11) transfer to Sr-46 of Main Return	0	
		Adults	Minor	
13	Number of family members/dependents	1		



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**WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX
ORDINANCE, 2001**

Tax Year	2011
LTU/RTO/MTU/Zone Code	22
Circle Code	08
NTN	01-8
CNIC	60101-1000000-1
(For Individuals only)	

Name: IMRAN KHAN

Particulars/Description of assets and liabilities	Code	Amount (Rs.)
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1. Business Capital (Indicate name of business)

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

2. Non-Agricultural Property (Indicate location & identification)

Sr No.	Location and Identification	Code	Amount (Rs.)
1	House No.2, Zaman Park, Lahore (Inherited)	711111	0
2	300-Kanals 5-Marlas House at Village Mohra Noor Islamabad (Gifted)	711121	0
3	6 KANAL 16 MARLA Land at Mohra Noor Islamabad	711131	5,050,000
4	1585 SQ FT Clara Appartment No 8-B-11, Romna-4, Diplimatic Enclave, G-5 Islamabad	711141	1,175,000
5	Share in 10 Marla House at Mianwali Inherited	711151	0
6	Share in 9 Marla Plot at Crescent Town Multan Road Lahore Inherited	711161	0

3. Agricultural Property- Land (Indicate location & identification)

Sr No.	Location and Identification	Code	Amount (Rs.)
1	78 Kanal 4 Marla Land at Mauza Rangiyani Phaliyan Ferozewala Sheikhupura (Inherited)	711211	0
2	141 Kanal Land at Sheikh Dagar Gadola Dagar Bhakkar (Inherited)	711221	0
3	8 Acre Land at Chak No 30 ALAF Bhakkar (Inherited)	711231	0
4	59 Kanal Land at Dagar Rataas Sarki Bhakkar (Inherited)	711241	0
5	60 Kanal Land at Chak No 185 Bhakkar (Inherited)	711251	0
6	170 Kanal Land at Mauza Dangiyani Mankera Bhakkar (Inherited)	711261	0
7	530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Channu, Khanewal including expenses (Inherited)	711271	50,000
8	243 Kanal 16-Marla Land at Mauza Dangiyani Mankera Bhakkar	711281	4,200,000

4. Agricultural Property (Specify equipment, live stock, seeds, seedlings, fertilizer, etc.)

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

5. Investments (Specify stocks, shares, debentures, unit certificates, other certificates, deposits and certificate of National Saving Schemes, mortgages, loans, advances etc.)

Sr No.	Investments	Code	Amount (Rs.)
1	Pound Account 01474 Alfalah Blue Area Islamabad (12223 Pounds)	712611	0
2	Dollar Account 01880 Alfalah Blue Area Islamabad (424265 Dollars)	712621	0
3	Euro Account 01506 Alfalah Blue Area Islamabad (92548 Euro)	712631	0

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 QL 2004	712211	608,000
2	Toyota Parado Jeep (BD-7122) 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 | 5,303,669

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	00000050	PAKISTAN	ISLAMABAD	BANK ALFALAH LIMITED	MAIN BRANCH, KARACHI.	712711	362,089		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 | 21,948,758

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 21,564,758

17. Annual personal expenses

749999 6,607,170

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			



WSSSRA-002011-21292588

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	Annex - WS Wealth Reconciliation Statement	2011
		WS
NTN: 0-8	Reg/Inc/CNIC No. 6	

Particulars		Amount (Rs.)
1.	Net Assets as on 30.06.2011	21,564,7
2.	Net Assets as on 30.06.2010	28,941,8
3.	Increase/ Decrease	-7,377,0
	. a) Income Declared for the Tax Year 2011	21,150,0
	. b) Exempt Income Including Agri Income	2,380,0
	. c) Others	
	. i)	
	. ii)	
	. iii)	
	. iv)	
5.	Total (a to c)	23,530,04
6.	Expenditures	30,907,13
	. a) Personal Expenditures	6,607,17
	. b) Other Expenditures	24,299,96
	. i) AMOUNT RETAINED IN FOREIGN CURRENCY ACCOUNTS	24,299,96
	. ii)	0
	. iii)	0
	. iv)	0
7.	Increase/ (Decrease) in Wealth	-7,377,090



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