-	F	BR			OF TOTAL II							N°	201	IT-2 2000004093002
	T	Taxpayer's Name	IMRAN KH	AN							NTN			0001101-8
1		CNIC (for Individual)	6	71							Gende	er		М
5	. +	Business Name	IMPANIKH	AN /CHAIRMA	N PAKISTAN	TEHREE	K-E-INSAE)				Year E	Ending		30-06-2012
9	- 1	Business Address HOUSE NO 2, ZAMAN PARK, LAHORE									Tax	Year		2012
31.30	-										Perso	2000	BUS	INESS INDIVIDUAL
SIL		Res. Address	HOUSE NO	2, ZAMAN P	ARK, LAHOR	E					Dan 9		500	Resident
Registration		E-Mail Address	yiaconsulta	int@gmail.com	1				Phone	+\$	Birth I			25/ 2
#		Principal Activity	OTHER PE	RSONAL SER	RVICE ACTIV	ITIES N.E	.C.		Code	960900	-	_		231 2
	ı	Employer	NTN			Name				-	Revis			1 222
	- 1	Representative	1001100	0:::::::::::1			VOLIEVE	CLAMAC	COCIATEC			Section		u/s 114
-	$\rightarrow$	Total Contract of Section (1999)	NTN	A CONTRACTOR OF THE PARTY OF TH		Name		Marin Control of the	SOCIATES		RTO/I	LTU	F	RTO-II LAHORE
		Authorized Rep.	NTN	0 1		Name	YOUSAF	ALI			Is Auth	orized Rep. a	pplicable	? Yes
N	NTN	Proprietor / Me	mber / Partne	rs Name	% in Capital	Capital A	mount NTN	Тор	10 Share Ho	Ider's Name		% in Ca	pital	Capital Amour
. [														
Ownership	_											1		
8											A			
-							100	Tota	al			1009	%	
+	_				1									
N	No	Items								Co	de		1	Total
Tax)		Net Sales (excluding Sales	Tax/ Federal Exc	ise Duty & Net of C	Commission/ Broke	erage)	(To be reconci	led with Anne	x-C)	31				
8 2		Cost of Sales [3 + 4 + 5 - 6		To be reconciled wi	White the second	and the same of th				31				
23 4 A	1	. Opening Stock	(3.1) a		World -					31	-			
18 4 5		<ul> <li>Net Purchases (excludir</li> <li>Other Manufacturing/ Tr</li> </ul>			Met of Commission Sr-7 of Annex-	100	1			31		-		
ding F	_	Closing Stock	HAMING LANGUISUS	Limitshel IIC	ATTRICT OF ATTRIEX	9				31	-			
3 7		Gross Profit/ (Loss) [1-2]	1							31	19			
E 8	-	Transport Services U/S 153								31				
1119	0	Other Services U/S 153(1)( Other Revenues/ Fee/ Char			ices/ Commission	1		_		31		_		
Account (including Final/Fixed Tax)	1	Profit & Loss Expenses [Tr			The second second					31				
₹ 1	2	Net Profit/ (Loss) [(7 + 8 + 9	9 + 10) - 11)							31	90			
Si -	3	Inadmissible Deductions [7]	THE RESIDENCE OF THE PARTY OF T	Application of the Control of the Co						31				
P	5	Admissible Deductions [Tra Unadjusted Loss from busin	NAME AND ADDRESS OF TAXABLE PARTY.		d from 27 of Anne	v-A1			_	31		_	_	
2 1	6	Un-absorbed Tax Deprecia					Annex-A)			39				
-	7.	Total Income [Sum of 18 to	23]							90	99			
	8	Salary Income		45 461						19				
-	9	Business Income/ (Loss     Share from AOP Income		- 15 - 16 ]						39		_		
0 2	21	. Capital Gains/ (Loss) u/								49				
5	22	. Other Sources Income/	(Loss)							59				
2 2	24	Deductible Allowances [25]	+ 26 + 27 + 281							63		_		
	25	Zakat	26 + 27 + 28] 9139 9121											
Incante	26	. Workers Welfare Fund								91	_			
Ĕ ć	27	. Workers Profit Participa . Charitable Donations as								91		_		
S F	29	Taxable Income/ (Loss) [17		grit districtions.						91	With the same of t	-		
Taxab	30	Exempt Income/ (Loss) [Sa	um of 31 to 37]							61	-			3,595,00
- 3	31	. Salary Income								61				
400	32	Property Income Business Income/ (Loss	s)							61		_		
-	34	Capital Gains/ (Loss)	,							61				
-	35	Agriculture Income								61				3,595,00
-	36 37	Foreign Remittances (A     Other Sources Income								61		_		
3	38	Tax chargeable on Taxable	Income						@   0					
100	39	Tax Reductions/Credits/Ave	eraging other than				Bahbood Certific	ates, etc.)		92		- 1		
4	0	Difference of minimum Tax	Unargeable on b					4.5						
		Import Val/Srvc rece	eipts subject to coll	or ded, of tax at src	(ii) Prop. Chargebie in	non Prop.		(iv) Minimum tax	(v) Higher of (iii) o	ir (iv)				
		a) Import of Edible Oil U/S					3%		100000000000000000000000000000000000000	93	03			
		b) Import of Packing Materi	al U/S 148(8)				5%							
		c) Transport Services U/S 1	153(1)(b)				2%							
E		d) Services to Zero rated ta	xpayers U/S 153				1%							
mpulation		(1)(b)	4 1/5/5											
É		e) Other Services U/S 153(	1 ((D)			-	6%			_				
S		f) Total  1/38 minus 39) divided by	/ 29 multiply by 40(a)(ii) or 40(b)(ii) or 40(c)(ii) or 40(d)(ii) or 40(e)(ii), as the case may be											
-	11	Min tax on electricity consu							to De on ava		0.4			
-	12	Balance tax chargeable	mariner under see		Chievien alongwi	a decircity b	where monthly	om arm is up	no na. 30,000		04	-		
	13	Minimum Tax Payable U/S	113 (43/in) min	s 41 if moneton them	vaco, olno somi					93	05			
1		Total Turnover	(i)	groundr trian	Reduction @	r	(iii)			93	ne			
		Minimum tax @ 1%	(ii)		Net Minimum to	L L		-		93	UO			
1	14.	Full Time Teacher/Research			1965 WHI HITHLINI TO	with:	(iv)			93	ng			
- 1	15.	Net tax chargeable [42 + 43								93	700	_		2021.4
	16	Total Tax Payments (Trans		nnex-B)						93				267,4 273,3
-	17	Tax Payable/ Refundable	Marie and the second second second second	MARKET THE PARTY OF THE PARTY O	29 of Annex-B]						99			-5,8
-	18	Refund Adjustments (not ex								99				
-	19 Vet T	Annual personal expenses ax Refundable, may be cred			12 of Annex-D)					61	09			7,532,35
		lumber 00	6	Service and MIMON										
Œ E	3ank	BANK	CALFALAH LIMI	TED		Bran	ch Name & Code	15	SLAMABAD BR	ANCH, ISLAMABAD				

17	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
50	Imports	64013		5%	92013	
51		64011		2%	92011	
52		64012		1%	92012	
53		64015		3%	92015	
54	Dividend	64032		10%	92032	
55		64033		7.5%	92033	
56	Profit on Debt	64041	725,240	10%	92041	72,52
57	Royalties/Fees (Non-Resident)	640511		15%	920511	
58		640512			920512	
59	Contracts (Non-Resident)	640521		6%	920521	
60	Insurance Premium (Non-Resident)	640524		5%	920524	
61	Advertisement Services (Non-Resident)	640525		10%	920525	
62	Supply of Goods	640611		3.5%	920611	
63		640612		1.5%	920612	
64		640613			920613	
65	Payment to Ginners	640614		1%	920614	
66	Contracts (Resident)	640631		6%	920631	
67		640632		1%	920632	
68	Exports/related Commission/Service	640641		0.5%	920641	
69		64072		1%	92072	
70	Foreign Indenting Commission	64075		5%	92075	
71	Prizes/Winnings of cross word puzzles	64091		10%	92091	
72	Winnings - Others	64092		20%	92092	
73	Petroleum Commission	64101		10%	92101	
74	Brokerage/Commission	64121		10%	92121	
75	Advertising Commission	64122		5%	92122	
76	Services to Exporters u/s 153(2)	64123		1%	92123	
77	Goods Transport Vehicles	64141			92141	
78	Gas consumption by CNG Station	64142		4%	92142	
79	Distribution of cigarette and pharmaceutical products	64143		1%	92143	
	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
80	Retail Turnover upto 5 million	310102		1%	920202	
81	Retail Turnover above 5 million	310103			920203	
82	Property Income	210101	1,324,800		920235	8998
83	Capital gains on Securities held for < 6 months	610401		10	961041	
84	Capital gains on Securities held for >= 6 months and < 12 months	610402		7.5	961042	
85	Capital gains on Securities held for >= 12 months	610403		0%	961043	
86	Purchase of locally produced edible oil	310431		2%	920208	
87	Flying Allowance	112001		2.5%	920234	
88	Monetization of Transport Facility For Civil Servants	112002		5%	920237	
89	Services rendered / contracts executed outside Pakistan	63311	10,493,643	1%	920236	10493
90	Employment Termination Benefits	118301			920211	
91	Final/Fixed Tax Chargeable (50 to 90)				9202	26744

١,,	IMRAN KHAN	holder of CNIC	6 1	in my capacity as	SELF
		_			PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS

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 :	02/10/2012	(dd/mm/yyyy)	Signatures



ITRROA-002012-26456382



### Annex - B

### Tax Already Paid

2012

В

NTN 0: -8 Name IMRAN KHAN CNIC/Reg. No. 6 1

		Particulars			Amount of Tax deducted (Rs.)		
		Tax Collected/Deduct	ed at Source (Adjustable Tax only)	The second limited from			
1.	On import of goods (other than tax dedu	uction treated as final tax)					
2.	From salary U/S 149						
3.	On dividend Income (other than tax dec		(				
1.	On Government securities						
5.	On profit on debt (other than tax deduct	tion treated as final tax)					
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)		
3.	On payments received by non-resident	(other than tax deduction treated as	I final tax)				
	On payments for goods (other than tax	deduction treated as final tax)					
3.	On payments for services (other than to	ax deduction treated as final tax)			(		
Э.	On payments for execution of contracts	s (other than tax deduction treated as	final tax)				
10.	On property income						
11.	On withdrawal from pension fund						
12.	On cash withdrawal from bank u/s 231/						
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)		
	100000256	BANK ALFALAH LIMITED	AWAN ARCADE JINNAH AVENUE BISLAMABAD	BLUE AREA 100	5,89		
3.	On certain Transactions in Bank						
4.	With Motor Vehicle Registration Fee						
	Consumer No.	Subscriber's CNIC	Owner's Name	Manufacturer's Particular	Amount (Rs.)		
5.	On sale/purchase of shares through a M	Member of Stock Exchange					
6.	On trading of shares through a Member	r of Stock Exchange					
7.	On financing of carry over trade						
18.	With motor vehicle token tax (Other tha	an goods transport vehicles)					
	Registration No.	Engine/ Seating Capacity	Owner's Name	e Share%	Amount (Rs.)		
19.	With bill for electricity consumption						
110,23	Consumer No.	Subscriber's CNIC	Subscriber's Nat	me Share%	Amount (Rs.)		
20.	With telephone bills, mobile phone and	I pre-paid cards					
	Number	Subscriber's CNIC	Subscriber's Nar	me Share%	Amount (Rs.)		
	000000000	6' 1	IMRAN KHAN	100	11,40		
21.	On sale by auction u/s 236A						
2.	Advance Tax u/s 236B on Purchase of	Tickets for Domestic Air Travel					
23.	Total Tax Deductions at source (Adjust	table Tax) [Sum of 1 to 21]			17,30		
24.	Total Tax Deductions at source (Final T	Гах)			72,52		
25.	Advance Tax U/S 147(1) [ a + b + c + d	1					

~	a. First Installment			
		CPR No		
		CPR No		
-5		CPR No		
		CPR No		
-	Company to the fall was to			
	b. Second Installment	CPR No		
		CPR No		
		+ - +		
		CPR No		
		CPR No		
	c. Third Installment			
		CPR No		
		CPR No		1
		CPR No		(
		CPR No		(
	d, Fourth Installment			
		CPR No		
		CPR No		0
		CPR No		0
		CPR No		0
		CPKINO		
	Advance Tax U/S 147(5B) [ a + b + c + d]			
	a. First Installment			-
		CPR No		(
		CPR No		(
		CPR No		(
		CPR No		(
	b. Second Installment			
		CPR No		
_	c. Third Installment	011110		
	C. Third histainfelic	CPR No		
		CPR No		
		CPR No		
		CPR No		-
	d. Fourth Installment			
		CPR No		
		CPR No	7//	
		CPR No		
		CPR No		
	Admitted Tax Paid U/S 137(1) [a + b + c]			183,50
	a. U/S 137 (1)	CPR No	IT2012092803411390608	183,50
	b. U/S 137 (1)	CPR No	M. Johnson Street Stree	
	c 11/S 137 (1)	CPR No		
3.	c. U/S 137 (1) Total Tax Payments [23 + 24 + 25 + 26 + 2	CPR No	to Sr-45 of Main Return)	273,33



Status: Submitted Print Date:17/4/2



#### Annex - D

# PERSONAL EXPENSES FORM (PEF) Details of Personal Expenses (for individual)

2012

D

Status: Submitted Print Date: 17/4/2

Sr.	Description	Expenses
1	Residence electricity bills	295,112
2	Residence telephone/mobile/internet bills	114,091
3	Residence gas bills	36,000
4	Residence rent/ground rent/property tax/fire insurance/security services/wa	ater 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)	0
7	Running and maintenance expenses of Motor vehicle(s)	0
8	Club membership fees/bills	0
9	Other personal and household expenses including repair/maintenance of r driver/servants, food, clothing, medical, marriages and functions	residence, 7,076,001
10	Total personal expenses (Sum of 1 to 9)	7,532,353
11	(Less) Contribution by family members	0
12	Net Personal Expenses (10 - 11) transfer to Sr-46 of Main Return	7,532,353
		Adults Minor
13	Number of family members/dependents	1



TDDOA AASAAS

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

 Tax Year
 2012

 LTU/RTO/MTU/Zone Code
 22

 Circle Code
 08

 NTN
 0 - - - - 8

 CNIC
 6 - - - 1

 (For Individuals only)

Name: IMRAN KHAN

Particulars/Description of assets and liabilities Code Amount (Rs.)

#### 1. Business Capital (Indicate name of business)

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

#### 2. Non-Agricultural Property (indicate location, Size/Area & identification)

Sr No.	Туре	Status	Size	Land Unit	Size	Unit	District	Location/Description	Code	Amount (Rs.)
1	Residential	Building	148	Maria	4500	Sq.Ft	LAHORE	House No.2, Zaman Park, Lahore (Inherited)	711111	0
2	Residential	Building	300	Kanal	10000	Sq.Ft	ISLAMABA D	300-Kanals 5-Marlas House at Village Mohra Noor Islamabad (Gifted)	711121	0
3	Residential	Plot	6	Kanal	0		ISLAMABA D	6 KANAL 16 MARLA Land at Mohra Noor Islamabad	711131	5,050,000
4	Residential	Flat	1585	Sq.Ft	1585	Sq.Ft	ISLAMABA D	1585 SQ FT Clara Appartment No 8-B-11, Romna-4, Diplimatic Enclave, G-5 Islamabad	711141	1,175,000
5	Residential	Building	10	Marla	500	Sq.Ft	MIANWALL	Share in 10 Marla House at Mianwali Inherited	711151	0
6	Residential	Plot	9	Maria	600		LAHORE	Share in 9 Marla Plot at Crescent Town Multan Road Lahore Inherited	711161	0

#### 3. Agricultural Property (indicate location, Size/Area & identification)

Sr No.	Size	Land Unit	Province	District	Location/Description	Code	Amount (Rs.)
1	78	Kanal	PUNJAB	SHEIKHU PURA	78 Kanal 4 Marla Land at Mauza Rangiyan Phaliyan Ferozewala Sheikhupura (Inherited)	711211	0
2	141	Kanal	PUNJAB	BHAKKA R	141 Kanal Land at Sheikh Dagar Gadola Dagar Bhakkar (Inherited)	711221	0
3			711231	0			
4	59	Kanal	PUNJAB	BHAKKA R	59 Kanal Land at Dagar Rataas Sarki Bhakkar (Inherited)	711241	0
5	60	Kanal	PUNJAB	BHAKKA R	60 Kanal Land at Chak No 185 Bhakkar (Inherited)	711251	0
6	170	Kanal	PUNJAB	BHAKKA R	170 Kanal Land at Mauza Dangiyan Mankera Bhakkar (Inherited)	711261	0
7	531	Kanal	PUNJAB	KHANEW AL	530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Channu, Khanewal including Development expenses (Inherited)	711271	50,000
8	243	Kanal	PUNJAB	BHAKKA R	243 Kanal 16-Marla Land at Mauza Dangiyan Mankera Bhakkar	711281	4,200,000

## 4. Agricultural Property (Tractor, Trolley, Loader, Tubewell, Turbine, Sprinkler, Planter, Harvester, Thrasher, Driller & other Agricultural Equipments etc. & Live Stock)

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

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

Sr No.	Investment	Description	Code	Amount (Rs.)
1	Specify stocks	POUND ACCOUNT NO 0C091 (28977.51 POUNDS)	712611	0
2	Specify stocks	DOLLAR ACCOUNT NO 0000 1000100797 ( 556375.76 USD)	712621	0
3	Specify stocks	DOLLAR ACCOUNT NO 0 477 (1469.56 USD)	712631	0
4	Specify stocks	EURO ACCOUNT NO 0	71263101	0

#### 6. Loans and Advances etc.

Sr No.	Creditor Name	Code	Amount (Rs.)
1		P 4	

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

Sr No.	Maker Name	Code	Amount (Rs.)
1	TOYOTTA PRADO JEEP B 2	712211	5,000,000
2	SUZUKI BOLAN QL4	712221	608,000

#### 8. Jewellery (Indicate description and weight)

Sr No.	Description and weight with unit of measure (e.g 10 Tolas)	Code	Amount (Rs.)
1			

#### 9. Furniture and Fittings - Residence

Sr No.	Description	Code	Amount (Rs.)
1 FURNITURE		712311	200,000

#### 10. Cash & Bank Accounts

a) Non-business cash in Hand

712811	12,127,836

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 25 6	PAKISTAN	ISLAMABAD	BANK ALFALAH LIMITED	IBD BLUE AREA BRANCH, ISLAMABAD.	712711	2,144,252		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

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			
1			

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

719999

30,555,088

0

14. Liabilities (including mortgages, loans, overdrafts, advances, borrowings, amounts due under hire purchase agreement)

Sr No.	Liabilities	Description	Code	Amount (Rs.)
1	Other Liabilities	SECURITY	821331	96,000
.2	Amounts due under hire purchase agreement	ADVANCE RENT	821341	288,000
15. Tot	al Liabilities		729999	384,000
16. Net	Wealth of the cur	rrent year [13 minus 15]	799999	30,171,088
17. Anı	nual personal exp	enses ( To be Reconciled with Annex D/IT-4)	749999	7,532,353
18. Nu	mber of family me	mbers and dependents	740000 A	dults 1 Minors 0

19. Assets, if any, transferred to any person

Sr No.	Description	Code	Amount (Rs.)
1			

Status: Submitted Print Date: 13/5/2



WSSSOA-002012-26836960