

	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	72,524
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	89980
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	104936
90	Employment Termination Benefits	118301			920211	
91	Final/Fixed Tax Chargeable (50 to 90)				9202	267440

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

Signatures _____



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	Annex - B Tax Already Paid		2012
			B

NTN 01-8 Name IMRAN KHAN CNIC/Reg. No. 6-1


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)				0
2.	From salary U/S 149				0
3.	On dividend Income (other than tax deduction treated as final tax)				0
4.	On Government securities				0
5.	On profit on debt (other than tax deduction treated as final tax)				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
6.	On payments received by non-resident (other than tax deduction treated as final tax)				0
7.	On payments for goods (other than tax deduction treated as final tax)				0
8.	On payments for services (other than tax deduction treated as final tax)				0
9.	On payments for execution of contracts (other than tax deduction treated as final tax)				0
10.	On property income				0
11.	On withdrawal from pension fund				0
12.	On cash withdrawal from bank u/s 231A				0
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
	1000000256	BANK ALFALAH LIMITED	AWAN ARCADE JINNAH AVENUE BLUE AREA ISLAMABAD	100	5,898
13.	On certain Transactions in Bank				0
14.	With Motor Vehicle Registration Fee				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				0
16.	On trading of shares through a Member of Stock Exchange				0
17.	On financing of carry over trade				0
18.	With motor vehicle token tax (Other than goods transport vehicles)				0
	Registration No.	Engine/ Seating Capacity	Owner's Name	Share%	Amount (Rs.)
19.	With bill for electricity consumption				0
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
20.	With telephone bills, mobile phone and pre-paid cards				0
	Number	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
	0000000000	6-1	IMRAN KHAN	100	11,409
21.	On sale by auction u/s 236A				0
22.	Advance Tax u/s 236B on Purchase of Tickets for Domestic Air Travel				0
23.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 21]				17,307
24.	Total Tax Deductions at source (Final Tax)				72,524
25.	Advance Tax U/S 147(1) [a + b + c + d]				0

	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		0
		CPR No		0
		CPR No		0
		CPR No		0
26.	Advance Tax U/S 147(5B) [a + b + c + d]			0
	a. First Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	b. Second Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	c. Third Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	d. Fourth Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
27.	Admitted Tax Paid U/S 137(1) [a + b + c]			183,508
	a. U/S 137 (1)	CPR No	IT2012092803411390608	183,508
	b. U/S 137 (1)	CPR No		0
	c. U/S 137 (1)	CPR No		0
28.	Total Tax Payments [23 + 24 + 25 + 26 + 27] (Transfer to Sr-45 of Main Return)			273,339
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		2012
	PERSONAL EXPENSES FORM (PEF) Details of Personal Expenses (for individual)		D
NTN 0 -8	Name	IMRAN KHAN	CNIC 6 -1

PERSONAL EXPENSES	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/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)	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 residence, driver/servants, food, clothing, medical, marriages and functions	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		



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**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.	Type	Status	Size	Land Unit	Size	Unit	District	Location/Description	Code	Amount (Rs.)
1	Residential	Building	148	Marla	4500	Sq.Ft	LAHORE	House No.2, Zaman Park, Lahore (Inherited)	711111	0
2	Residential	Building	300	Kanal	10000	Sq.Ft	ISLAMABAD	300-Kanals 5-Marlas House at Village Mohra Noor Islamabad (Gifted)	711121	0
3	Residential	Plot	6	Kanal	0		ISLAMABAD	6 KANAL 16 MARLA Land at Mohra Noor Islamabad	711131	5,050,000
4	Residential	Flat	1585	Sq.Ft	1585	Sq.Ft	ISLAMABAD	1585 SQ FT Clara Apartment No 8-B-11, Romna-4, Diplomatic Enclave, G-5 Islamabad	711141	1,175,000
5	Residential	Building	10	Marla	500	Sq.Ft	MIANWALI	Share in 10 Marla House at Mianwali Inherited	711151	0
6	Residential	Plot	9	Marla	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 Rangiyen Phaliyan Ferozewala Sheikhpura (Inherited)	711211	0
2	141	Kanal	PUNJAB	BHAKKAR	141 Kanal Land at Sheikh Dagar Gadola Dagar Bhakkar (Inherited)	711221	0
3	8	Acre	PUNJAB	BHAKKAR	8 Acre Land at Chak No 30 ALAF Bhakkar (Inherited)	711231	0
4	59	Kanal	PUNJAB	BHAKKAR	59 Kanal Land at Dagar Rataas Sarki Bhakkar (Inherited)	711241	0
5	60	Kanal	PUNJAB	BHAKKAR	60 Kanal Land at Chak No 185 Bhakkar (Inherited)	711251	0
6	170	Kanal	PUNJAB	BHAKKAR	170 Kanal Land at Mauza Dangiyen Mankera Bhakkar (Inherited)	711261	0
7	531	Kanal	PUNJAB	KHANEWAL	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	BHAKKAR	243 Kanal 16-Marla Land at Mauza Dangiyen 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 000000000091 (28977.51 POUNDS)	712611	0
2	Specify stocks	DOLLAR ACCOUNT NO 0000000000797 (556375.76 USD)	712621	0
3	Specify stocks	DOLLAR ACCOUNT NO 0000000000477 (1469.56 USD)	712631	0
4	Specify stocks	EURO ACCOUNT NO 0000000000744 (3335.28 EURO)	71263101	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	TOYOTTA PRADO JEEP B 2	712211	5,000,000
2	SUZUKI BOLAN QL 4	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	0625	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 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 30,555,088

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. Total Liabilities 729999 384,000

16. Net Wealth of the current year [13 minus 15] 799999 30,171,088

17. Annual personal expenses (To be Reconciled with Annex D/IT-4) 749999 7,532,353

18. Number of family members and dependents 740000 Adults Minors

19. Assets, if any, transferred to any person

Sr No.	Description	Code	Amount (Rs.)
1			



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