

114(1) (Return of Income filed voluntarily for complete year)

Name: IMRAN KHAN
Address: 2-ZAMAN PARK ,LAHORE

Registration No 6.....1
Tax Year : 2021
Period : 01-Jul-2020 - 30-Jun-2021
Medium : Online
Due Date : 30-Sep-2021

Contact No: 0 0



Document Date 30-Sep-2021

Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	2,418,888	0	2,418,888
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	2,418,888	0	2,418,888
Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	648,000	648,000	0
Receipts from Other Sources	5029	648,000	648,000	0
Annuity / Pension	5007	648,000	648,000	0
Agriculture				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Agriculture Income	6100	2,441,250	2,441,250	0
Agricultural Income Tax Paid to Province(s)	9291	64,125	0	
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0	0	2,636
Zakat u/s 60	9001	2,636	0	2,636
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit

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Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	54,731
Tax Credit for Charitable Donations u/s 61	9311	2,400,000	0	54,731
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	182,834	0
Salary of Employees u/s 149	64020004	0	182,834	
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	1,556,466	233,470	233,470
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	1,556,466	233,470	233,470
Profit on debt u/s 7B (amount not exceeding 36 million) - 0.....523 - Bank Alfalah, Blue Area Islamabad	64310056	5,520	828	0
Profit on debt u/s 7B (amount not exceeding 36 million) - 1.....256 - Bank Alfalah, Blue Area Branch Islamabad	64310056	1,539,718	230,958	0
Profit on debt u/s 7B (amount not exceeding 36 million) - 0.....520 - Bank Alfalah Islamabad	64310056	5,694	853	0
Profit on debt u/s 7B (amount not exceeding 36 million) - 0.....514 - Bank Alfalah Islamabad	64310056	5,534	831	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	2,418,888	0	2,418,888
Income / (Loss) from Other Sources	5000	648,000	648,000	0
Agriculture Income	6100	2,441,250	2,441,250	0
Total Income	9000	0	0	2,418,888
Deductible Allowances	9009	0	0	2,636
Taxable Income	9100	0	0	2,416,252
Tax Chargeable	9200	0	0	361,177

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Normal Income Tax	920000	0	0	182,438
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	233,470
Tax Credits	9329	0	0	54,731
Withholding Income Tax	9201	0	416,304	
Admitted Income Tax	9203	0	68	0
Refundable Income Tax	9210	0	0	55,195

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	8,098,823	0	0
Rates / Taxes / Charge / Cess	7052	734,261	0	
Electricity	7058	587,926	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	2,402,636	0	
Other Personal / Household Expenses	7087	4,374,000	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	50,000	0	0
Agricultural Property 530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Channu, Khanewal including expenses (Inherited),	7001	50,000	0	0
Agricultural Property - Mouza Sheikh Daggar - 115 Kanal 8 Marla Land at Sheikh Dagar Bhakkar (INHERITED)	7001	0	0	0
Agricultural Property - Mouza Gadola Daggar - 17 Kanal 3 Marla Land at Gadola Dagar Bhakkar (INHERITED)	7001	0	0	0
Agricultural Property - Mouza Chak No. 185 TDA - 56 Kanal 11 Marla Land at Chak No 185 TDA Bhakkar (INHERITED)	7001	0	0	0
Commercial, Industrial, Residential Property (Non-	7002	81,056,479	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Business)	7002	81,056,479	0	0
Commercial, Industrial, Residential Property (Non-Business) - CONSTRUCTION - AT HOUSE NO. 2, ZAMAN PARK LAHORE - IN 2017-18	7002	48,660,000	0	0
Commercial, Industrial, Residential Property (Non-Business)1, House No.2, Zaman Park, Lahore (148 Marla) (4500 Covered Area) (Inherited), Lahore,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)1, 6 KANAL 16 MARLA Land at Village Mohra Noor, Bani Gala, Islamabad, Islamabad,	7002	5,050,000	0	0
Commercial, Industrial, Residential Property (Non-Business)1, Share in 10 Marla House at Mianwali Inherited (Covered Area 500 Sq Ft), Mianwali,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business) - Khan House, Mohra Noor, Bani Gala, Islamabad - Renovation & Regularization Cost	7002	3,905,479	0	0
Commercial, Industrial, Residential Property (Non-Business)300 Kanal 5 Marla, House at Village Mohra Noor, Bani Gala, Islamabad (Covered Area 10000 Sq Ft)(Gifted), Islamabad (Including Construction Rs 11471000), Islamabad Islamabad Urban	7002	11,471,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - . - 2 Bed Flat Type E, Level 11, Tower C, 1 Constitution Avenue Grand Hayat Development Islamabad	7002	11,970,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	31,440,009	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - C 256-Bank Alfalah Limited (BAFL) G-11 Markaz Branch Sardar Arcade G-11 Markaz Islamabad	7006	24,479,528	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 010-Allied Bank of Pakistan Limited (ABL) Parliament House Branch Parliament House Islamabad	7006	4,844,270	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 026 - Allied Bank Parliament House, Islamabad	7006	1,696,155	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0523 - BANK ALFALAH ISLAMABAD	7006	101,014	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0520 - BANK ALFALAH ISLAMABAD	7006	105,220	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0517 - BANK ALFALAH ISLAMABAD	7006	22,554	0	0
Investment (Non-Business) (Account / Annuity / Bond /	7006	101,368	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0.....514 - BANK ALFALAH ISLAMABAD	7006	101,368	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0.....219 - BANK ALFALAH ISLAMABAD	7006	89,900	0	0
Precious Possession	7009	11,684,250	0	0
Precious Possession - Tosha Khana - .	7009	11,684,250	0	0
Cash (Non-Business)	7012	18,154,210	0	
Any Other Asset	7013	700,000	0	0
Any Other Asset - -Furniture and Fixture	7013	500,000	0	0
Any Other Asset - -Cattles	7013	200,000	0	0
Any Other Asset - -F.C. Account - GBP 518 - Pound Account 0.....091 Alfalah Blue Area Islamabad	7013	0	0	0
Any Other Asset - -F.C Account - USD 324,621 - Dollar Account 0.....0477 Alfalah Blue Area Islamabad	7013	0	0	0
Any Other Asset - -Euro 1, Account C.....044 Alfalah Blue Area Islamabad	7013	0	0	0
Total Assets inside Pakistan	7015	143,084,948	0	0
Total Assets	7019	143,084,948	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	2,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - . - Advance against sale of land in Mian Channun	7021	2,000,000	0	0
Total Liabilities	7029	2,000,000	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	141,084,948	0	0
Net Assets Previous Year	703002	142,119,167	0	
Increase / Decrease in Assets	703003	-1,034,219	0	0
Inflows	7049	7,064,604	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	2,418,888	0	
Income Declared as per Return for the year Exempt from Tax	7032	3,089,250	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	1,556,466	0	
Outflows	7099	8,098,823	0	0
Personal Expenses	7089	8,098,823	0	0
Unreconciled Amount	703000	0	0	0