

INCOME TAX DEPARTMENT

Electronic Document No. (EDN) 40048909

ACKNOWLEDGEMENT SLIP

Filed Document	DIRECT TAXES - INCOME TAX RETURN	IT-2 (For Individual / AOP)	ORIGINAL
NTN	3210564	Submission Date	21/02/2014
TaxPayer Name	AMJAD ALI SHAH	Tax Year	2013
Total Income	1,903,556	Tax Office	RTO RAWALPINDI
Taxable Income	1,903,556		
Tax chargeable on Taxable Income			
Total Tax Chargeable	0		
Total Payments	155,533		
Tax Payable/Refundable	0		
Refund Adjustments	0		
Balance Tax Payable/Refundable	0	(All amounts in Pak Rupees)	

Documents Attached:- Annex B, Annex D, Annex H, Annex J, Wealth Statement



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E-Officer, FBR

This is a system generated acknowledgement and does not require any signature.

	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
53	Imports	64013		5%	92013	
54		64011		2%	92011	
55		64012		1%	92012	
56		64015		3%	92015	
57	Dividend	64032		10%	92032	
58		64033		7.5%	92033	
58(A)		64034			92034	
59	Prof. on Debt	64041		10%	92041	
60	Royalties/Fees (Non-Resident)	640511		15%	920511	
61		640512			920512	
62	Contracts (Non-Resident)	640521		6%	920521	
63	Insurance Premium (Non-Resident)	640524		5%	920524	
64	Advertisement Services (Non-Resident)	640525		10%	920525	
65	Supply of Goods	640611		3.5%	920611	
66		640612		1.5%	920612	
67		640613			920613	
68	Payment to Ginners	640614		1%	920614	
69	Contracts (Resident)	640631		6%	920631	
70		640632		1%	920632	
71	Exports/related Commission/Service	640641		0.5%	920641	
72		64072		1%	92072	
73	Foreign Indenting Commission	64075		5%	92075	
74	Prizes/Winnings of cross word puzzles	64091		10%	92091	
75	Winnings - Others	64092		20%	92092	
76	Petroleum Commission	64101		10%	92101	
77	Brokerage/Commission	64121		10%	92121	
78	Advertising Commission	64122		5%	92122	
79	Services to Exporters u/s 153(2)	64123		1%	92123	
80	Goods Transport Vehicles	64141			92141	
81	Gas consumption by CNG Station	64142		4%	92142	
82	Distribution of cigarette and pharmaceutical products	64143		1%	92143	

	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
83	Retail Turnover upto 5 million	310102	0	0.5%	920202	
84	Retail Turnover above 5 million	310103	0		920203	
85	Property Income	210101	0		920235	
86	Capital gains on Securities held for < 6 months	610401	0	10	961041	
87	Capital gains on Securities held for >= 6 months and < 12 months	610402	0	7.5	961042	
88	Capital gains on Securities held for >= 12 months	610403	0	0%	961043	
89	Capital gains arising on disposal of immovable property held upto 1 year	610404	0	10%	961044	
90	Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year	610405	0	5%	961045	
91	Purchase of locally produced edible oil	310431	0	2%	920208	
92	Flying/Submarine Allowance	112001	0	2.5%	920234	
93	Monetization of Transport Facility For Civil Servants	112002	0	5%	920237	
94	Services rendered / contracts executed outside Pakistan	63311	0	1%	920236	
95	Number of persons sent for Ha. & Tax payable under Clause (72A)	63312	Number	0	3500	92144
96	Employment Termination Benefits	118301	0			920211
97	Final/Fixed Tax Chargeable (53 to 96)		0			9202

Documents Required

1. Wealth Statement (For Individuals and Members of AOP only) Attached

2. Balance Sheet in case of income from business (in case declared/assessed turnover for the tax year 2012 or any subsequent year is Rs. 5 million or more. Attached

(These documents are mandatory)

Note Under Income Support Levy Act, 2013, levy is to be deposited along with wealth statement

I, HASSAN NAEEM & CO. CHARTERED ACCOUNTANTS holder of CNIC 12345-6789012-3, 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 : 21/02/2014 (dd/mm/yyyy) Signatures [Signature]

[RTO RAWALPINDI Status: Submitted (21/02/2014) UID: 9799907012465]

[eFBR Portal] Documents Attached:-Annex B, Annex D, Annex H, Wealth Statement

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	Annex - B	2013
	Tax Already Paid	B

NTN **3210564-9** Name **AMJAD ALI SHAH** CNIC / Reg. No. **3740503847987**

Particulars		Amount (Rs.)
Tax Collected/Deducted at Source (Adjustable Tax only)		
1.	On import of goods (other than tax deduction treated as final tax)	0
2.	On Realization of Export proceeds (other than tax deduction treated as final tax)	0
3.	From salary U/S 149	155,533
4.	On dividend Income (other than tax deduction treated as final tax)	0
5.	On Government securities	0
6.	On sale or Transfer of Immovable Property @ 0.5% u/s 236C	0
7.	On Sale to traders and distributors u/s 153A @ 0.5%	0
8.	On disposal of listed securities u/s 100B (Collected by NCCPL)	0
9.	On profit on debt (other than tax deduction treated as final tax)	
	Certificate/Account No.	Bank
	Branch	Share%
		Amount (Rs.)
10.	On payments received by non-resident (other than tax deduction treated as final tax)	0
11.	On payments for goods (other than tax deduction treated as final tax)	0
12.	On payments for services (other than tax deduction treated as final tax)	0
13.	On payments for execution of contracts (other than tax deduction treated as final tax)	0
14.	On property income	0
15.	On withdrawal from pension fund	0
16.	On cash withdrawal from bank u/s 231A	
	Certificate/Account No.	Bank
	Branch	Share%
		Amount (Rs.)
17.	On certain Transactions in Bank	0
18.	With Motor Vehicle Registration Fee	
	Consumer No.	Subscriber's CNIC
	Owner's Name	Manufacturer's Particular
		Amount (Rs.)
19.	On sale/purchase of shares through a Member of Stock Exchange	0
20.	On financing of carry over trade	0
21.	With motor vehicle token tax (Other than goods transport vehicles)	
	Registration No.	Engine/Seating Capacity
	Owner's Name	Share%
		Amount (Rs.)
22.	With bill for electricity consumption	
	Consumer No.	Subscriber's CNIC
	Subscriber's Name	Share%
		Amount (Rs.)
23.	With telephone bills, mobile phone and pre-paid cards	
	Number	Subscriber's CNIC
	Subscriber's Name	Share%
		Amount (Rs.)
24.	On sale by auction u/s 236A	0
25.	Advance Tax u/s 236B on Purchase of Tickets for Domestic Air Travel	0
26.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 25]	155,533
27.	Total Tax Deductions at source (Final Tax)	0
28.	Advance Tax U/S 147(1) [a + b + c + d]	0

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	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
29.	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
30.	Admitted Tax Paid U/S 137(1) [a + b + c]			0
	a. U/S 137 (1)	CPR No		0
	b. U/S 137 (1)	CPR No		0
	c. U/S 137 (1)	CPR No		0
31.	Total Tax Payments [26 + 27 + 28 + 29 + 30] (Transfer to Sr. 48 of Main Return)			155,533
32.	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	2013
	PERSONAL EXPENSES FORM (PEF) Details of Personal Expenses (for individual)	D

NTN **3210564-9** Name **AMJAD ALI SHAH** CNIC / Reg. No. **3740503847987**

PERSONAL EXPENSES	Sr	Description	Expenses	
	1	Residence electricity bills	65,000	
	2	Residence telephone/mobile/internet bills	20,000	
	3	Residence gas bills	0	
	4	Residence rent/ground rent/property tax/fire insurance/security services/water bills	0	
	5	Education of children/ spouse/ self (Optional, it can be included in Sr-9)	540,000	
	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	1,234,416	
	10	Total personal expenses (Sum of 1 to 9)	1,859,416	
	11	(Less) Contribution by family members	0	
	12	Net Personal Expenses (10 - 11) transfer to Sr-52 of Main Return	1,859,416	
		Adults	Minor	
13	Number of family members/dependents	1	3	



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Amjad Ali Shah