

## 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

TaxPayer Name

AMJAD ALI SHAH

Tax Year 2013

Submission Date 21/02/2014

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

Balance Tax Payable/Refundable

(All amounts in Pak Rupees)

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

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



E-Officer, FBR

-	F	RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION  UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL/AOP)  N°								IT-2 2013000077053202	
gistration	_		TANAGA A		E INCOME I	AX URDINA	NGE, 2001 (FC	DA INDIVIDUAD	AOP)	- <sub> </sub>	· <del>                                    </del>
	,	Taxpayer's Name	AMJAD AI							NTN	3210564-9
		CNIC (for Individual)	37405038	47987						Gender Year Ending	M 30-06-2013
		Business Name						<u> </u>		_	<del> </del>
		Business Address	,							Tax Year	2013 INDIVIDUAL
		Res. Address	MN QN.H	363 MOHALI	AH 7 KOCH	A SULTAN B	HATTA NAIKA	LAM, RAWALPI	NDI	Person Res. Status	Resident
		E-Mail Address	kamran.bu	it@fafen.org				Phone +9	2,051,2211026	Birth Date	22/06/1982
đ		Principal Activity	SALARY I	NCOME				Code 00	0011	→ Revised N°	2200 1302
		Employer	NTN	3277502-4		Name	TRUST FOR	R DEMOCRATIC	EDUCATION & AC	Filing Section	ц/s 114
		Employee/PA Number	3210564-9	3						RTO/LTU	RTQ RAWALPINDI
		Representative	NTN	3210564-9		Name	AMJAD ALI	SHAH			<u> </u>
		Authorized Rep.	NTN	2643972-7		Name	HASSAN NA	AEEM & CO. CH.	ARTERED ACCOU	Is Authorized Rep. a	applicable? Yeş
	NTN	Proprietor / Mei	nber / Partners	Name	% in Capital	Capital Amo	ONE NTN	Top 10 Share H	ider a Name		spitel & Capital Amou
	75,4.5				STANCES FOR MICHIGAN	Herical manual/direction	\$1260S \$200626666666		And the fact of the second		riakis   contribut riaking
ig i								†			
Ownership				<del></del>	<u></u>						
~								Total		100	Kill s
at a	No	Items	geneta stayy				•			a L	Total
1088 F	ī	Net Sales (excluding Sales Ta	ax/ Federal Excise	Duty) (T	to be reconciled v				3103		
ading, Profit & I o Final/Fixed Ta	2	Cost of Sales [3 - 4 + 5 - 6]  Opening Stock	(Tot	ae reconciled with	Annex-C)	· · · · · · · · · · · · · · · · · · ·	<del></del>		3116		
	4	. Net Purchases (excluding	Sales Tax/ Federa	al Excise Duty)					3106		
P E	5	Other Manufacturing/ Trad	ting Expenses	[Transler from	Sr-7 of Annex-C	J			3111		
<b>₽</b>	6 7	Closing Stock Gross Profit/ (Loss) [1-2] [1	o be reconciled wi	1h Annex-Cl				····	3118 3119	<del></del>	
P	8	Transport Services U/S 153(1	)(b) (Transferred fi	rom Row 1 Colum					3121		
10 40	9	Other Services U/S 153(1)(b)							3122 3131		
2 8	10	Other Revenues/ Fee/ Charge Profit & Loss Expenses (*rar			esi Commission				3189		
Ž 8		Nel Prolit/ (Loss) [(7 + 8 + 9 +									
4	13	Inadmissible Deductions [Tra Admissible Deductions [Tran		<del></del>					3191 3192	<del></del>	
Adjustin	15	Unadjusted Loss from busine			n 31 of Annex-A				3902		
₹	16	Un-absorbed Tax Depreciation	398B	<del></del>							
	17 18	Total Income [Sum of 18 to 23] Total Income u/s 10(a) [Sum of 19 to 24] Salary Income							_		
	19								1999		1.903,55 1.903.55
_	20		ess Income/ (Loss) [ (12 + 13) - 14 - 15 - 16 ] 3999 from AOP Income/ (Loss) 31202								
Itation	21	Capital Gains/ (Loss) J/s									
1	23	. Other Sources Income/(Lo							5999 6399		
8	24 25	Foreign Income/(Loss) Deductible Allowances (Sum-	of 26 to 291								
ě	26	. Zakat	0. (0.10 20)								
Income	27	Workers Welfare Fund (W Workers Profit Participation									
atte	29	. Charitable Donations adm		deductions							
Taxat	30	Taxable Income/ (Loss) [18 -	25]			9199 6199		1.903,5			
15	31 32	Exempt Income/ (Loss) u/s 10 . Salary Income	)(b)  Sum of 32 to	38	<del></del>	5,8 <sup>1</sup>					
Total	33	Property Income									
<u>P</u>	34	. Basiness Income/ (Loss)				6103					
	35 36	. Capital Gains/ (Loss) . Agriculture Income			······································	6106					
	37	. Foreign Hemilfances (Atta				6107 6105					
} 	38 39	. Other Sources Income / (i Tax chargeable on Taxable In		···-			Average F	Pate of Tax 9.17%	9201		155,5
	40	Tax Reductions/Credits/Avera		eacher/Researche							
	41	Difference of minimum Tax Payable on business transactions. Annex - H  a) Do you fall under PTR Regime. II, Yes, Do you want to avail Normal Tax Regime.								ii	
	42										
	<u> </u>	b) In order to Determine your eligibility for availing Normal Tax Regime, Click Annex-J							PUDA	<del></del>	<u></u>
	43	Minimum tax on electricity consumption ( where monthly bill amount is up to Rs. 30,000) u/s 235 (4)  Belance tax chargeable [ (39 minus 40 plus 41) or 43, whichever is higher							9304	<del></del>	155,5
	45	Minimum Tax Payable U/S 11				 ((.v) minus 44, nls	en zerol		5553		100,5
Computation	1 3	Total Turnover	(i) [0]	** > 2.010 then 511	Reduction @	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(i.i) 0		9306		
<u>ئ</u>		Min-mam tax & 0.5%	(i) 0		Net Minimum tax		(iv) 0				
	46.	Full Time Teacher/Researchd							9309		
	47.	Net tax payable [44 • 45 • 46							9307	" '	155,5
	48	Total Tax Payments (Transfe				9499		155.5			
!	49	-	7 - 48 + WWF Payable from Sr. 32 of Annex-B)  9 9 9 9 9 9 9 9								
	50 51	Refund Available (Current plu Refund Adjustments (not exc	eding current year's tax payable)								<del></del>
	F-0	4	undimetral adv. (te	anator tram Cr. 17	of Annex-D)				6109		1,859 <u>,4</u>
<b>š</b> p	Net	Nel Tax Refundable, may be credited to my bank account as under:  A/C Number  Bank  Branch Name & Code									
	A/C I Bank	Number	<del>.</del>	····		Branch N	lame & Code				
<u> </u>	1 """	. 1				1		<u> </u>			

Signatures Della Signatures

53 54 55 56 57 58 58(A)	Imports	27.982.22.22.22.2111164.9869392.222.222.2444				i i k (Grandabi)
55 56 57 58 58(A)		64013		5%	92013	
56 57 58 58(A)		64011		2%	92011	
57 58 58(A)		64012		1%	92012	
58 58(A)		64015		3%	92015	<u> </u>
58(A)	Dividend	64032		10%	92032	
		64033		7.5%	92033	
-		64034			92034	
59	Prof.t on Debt	64041		10%	92041	
60	Royalties/Fees (Non-Resident)	640511		15%	920511	
61		640512			920512	· h.··
62	Contracts (Non-Resident)	640521		6%	920521	
63	Insurance Premium (Non-Resident)	640524		5%	920524	
64	Advertisement Services (Non-Resident)	640525		10%	920525	· . <del>-</del> ·
65	Supply of Goods	640611		3.5%	920611	
<b>6</b> 6		640612		1.5%	920612	
67		640613	· · · · · · · · · · · · · · · · · · ·		920613	
68	Payment to Ginners	640614		1%	920614	· · · · · · · · · · · · · · · · · · ·
69	Contracts (Resident)	640631		6%	920631	
70		640632		1%	920632	<del>                                     </del>
71	Exports/related Commission/Service	640641		0.5%	920632	
72		64072		1%	920641	<del> </del>
73	Foreign Indenting Commission		<u> </u>		·	_
74		64075	<u></u>	5%	92075	
<b>—</b>	Prizes/Winnings of cross word puzzles	64091		10%	92091	
75 70	Winnings - Others	64092		20%	92092	
76	Petroleum Commission	64101		10%	92101	
77	Brokerage/Commission	64121		10%	92121	
	Advertising Commission	64122		5%	92122	
	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 digarette and pharmaceutical products	64143		1%	92143	
36,0.30	Source: 1	Code	Receipts/Value	Rate(%)	*Code #2#	AVETOX Charmania
488					** 353:3000 tr 0 (5: (5: (5: (5: (5: (5: (5: (5: (5: (5:	
83 83	Retail Turnover upto 5 mulion	310102	0	0.5%	920202	
	Retail Turnover upto 5 million  Retail Turnover above 5 million		0			
в3 В4		310102	0 0		920202	
83 84 85	Retail Tumover above 5 million	310102 310103	0 0		920202 920203	
63 84 85 86	Retail Turnover above 5 million Property Income	310102 310103 210101	0 0 0	0.5%	920202 920203 920235	
83 84 85 86 87	Retail Turnover above 5 million  Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months	310102 310103 210101 610401	0 0 0	0.5%	920202 920203 920235 961041	
83 84 85 86 87 88	Retail Turnover above 5 million  Property Income  Capital gains on Securities held for < 6 months	310102 310103 210101 610401 610402 610403	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.5% 10 7.5 0%	920202 920203 920235 961041 961042 961043	
83 84 85 86 87	Retail Tumover above 5 million  Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year	310102 310103 210101 610401 610402	0 0 0 0 0 0 0	0.5% 10 7.5	920202 920203 920235 961041 961042	
83 84 85 86 87 88	Retail Turnover above 5 million  Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1	310102 310103 210101 610401 610402 610403	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.5% 10 7.5 0%	920202 920203 920235 961041 961042 961043	
83 84 85 86 87 88 89	Retail Turnover above 5 million  Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1	310102 310103 210101 610401 610402 610403	0 0 0 0 0 0 0	0.5% 10 7.5 0%	920202 920203 920235 961041 961042 961043	
83 84 85 86 87 88 89 90	Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year	310102 310103 210101 610401 610402 610403 610404	0 0 0 0 0 0 0 0	0.5% 10 7.5 0% 10% 5%	920202 920203 920235 961041 961042 961043 961044	
83 84 85 86 87 88 89 90 91	Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year  Purchase of locally produced edible oil	310102 310103 210101 610401 610402 610403 610404 610405 310431	0 0 0 0 0 0 0 0	0.5% 10 7.5 0% 10% 5% 2%	920202 920203 920235 961041 961042 961043 961044 961045 920208	
83 84 85 86 87 88 89 90 91 92 93	Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year  Purchase of locally produced edible oil  Flying/Submarine Allowance	310102 310103 210101 610401 610402 610403 610404 610405 310431 112001		0.5% 10 7.5 0% 10% 5% 2% 2.5%	920202 920203 920235 961041 961042 961043 961044 961045 920208 920234	
83 84 85 86 87 88 89 90 91 92 93 94	Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year  Purchase of locally produced edible oil  Frying/Submarine Allowance  Monetization of Transport Facility For Civil Servants	310102 310103 210101 610401 610402 610403 610404 610405 310431 112001 112002 63311	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.5% 10 7.5 0% 10% 5% 2% 2.5%	920202 920203 920235 961041 961042 961043 961044 961045 920208 920234 920237	
83 84 85 86 87 88 89 90 91 92 93 94	Property Income  Capital gains on Securities held for < 6 months  Capital gains on Securities held for >= 6 months and < 12 months  Capital gains on Securities held for >= 12 months  Capital gains arising on disposal of immovable property held upto 1 year  Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year  Purchase of locally produced edible oil  Frying/Submarine Allowance  Monetization of Transport Facility For Civil Servants  Services rendered / contracts executed outside Pakistan	310102 310103 210101 610401 610402 610403 610404 610405 310431 112001 112002 63311		0.5%  10  7.5  0%  10%  5%  2%  2.5%  5%  1%	920202 920203 920235 961041 961042 961043 961044 961045 920208 920234 920237 920236	

Date:

21/02/2014

(dd/mm/yyyy)

Signatures

(21/02/2014 ) UID: 9799907012465 ]



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

( RTO RAWALPINDI Status: Submitted



# Annex - B Tax Already Paid

2013

В

NTN 3210564-9 Name

AMJAD ALI SHAH

CNIC / Reg. No.

3740503847987

		<u>_</u>					
	Particulars						
	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					
J.		5,533					
4	On dividend Income (other than tax deduction treated as final tax)	0					
5.	On Government securities	0					
7	On sale or Transfer of Immovable Property @ 0.5% u/s 236C	0					
<i>Γ</i> .	On Sale to traders and distributors u/s 153A @ 0.5%  On disposal of listed as publicated at 187P (Calle south to NOCP)	0					
0.	On disposal of listed securities u/s 100B (Collected by NCCPL)						
9.	On profit on debt (other than tax deduction treated as final tax)	200220					
	Certificate/ Account No Bank Bank Branch Branch Branch Share's stell (Amount (Fis-)						
10.	On payments received by pen-recident (other like lay deduction treated as final toy)						
11.	On payments received by non-resident (other than tax deduction treated as final tax)  On payments for goods (other than tax deduction treated as final tax)						
12.	On payments for services (other than tax deduction treated as final tax)  On payments for services (other than tax deduction treated as final tax)	<u>-</u>					
13.	On payments for execution of contracts (other than tax deduction treated as final tax)						
14.	On property income	- 7					
15.	On withdrawal from pension fund						
16.	On cash withdrawal from bank u/s 231A						
	Christel Willicate Account No. Bank Sank Sank Sank Sank Sank Sank Sank S						
		THE STATE OF					
<del>                                     </del>	On certain Transactions in Bank						
18.	With Motor Vehicle Registration Fee	Ť					
	* Consumer No. Subscriber's CNIC Owner's Name . Manufacturer's Particular * ** Amount (Re.)						
19.	On sale/purchase of shares through a Member of Stock Exchange	0					
20.	On tinancing of carry over trade						
21.	With motor vehicle tokeл tax (Other than goods transport vehicles)	-					
<u> </u>	Registration No						
		into Select 1					
22	With bill for efectricity consumption	$\neg$					
	山水水水 Consumer No						
23.	With telephone bills, mobile phone and pre-paid cards						
	Number . Subscriber's CNIC . Subscriber's Name						
<u> </u>							
24.	On sale by auction u/s 236A	0					
25.	Advance Tax u/s 236B on Purchase of Tickets for Domestic Air Travel						
26.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 25]						
27.	Total Tax Deductions at source (Final Tax)	0					
2B.	Advance Tax U/S 147(1) [ a + b + c + d]	0					

		Page 2/
a. First Installment		
	CPR No	
b. Second Installment		
	CPR No	
c. Third Installment		
	CPR No	
d. Fourth Installment		
	CPR No	
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		
	CPR No	
d. Fourth Installment		
	CPR No	
Admitted Tax Paid U/S 137(1) [a		
a. U/S 137 (1)	CPR No	
b. U/S 137 (1)	CPR No	
c. U/\$ 137 (1)	CPR No	
	+ 29 + 30] (Transfer to Sr. 48 of M	



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### Annex - D

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

2013

D

NT	N 32	210564-9 Name	AMJAD ALI SHAH	CNIC / Reg. No.	37405038479	87		
	-Sr		» ***Expenses.**					
<u>ျက</u> [	1	Residence electr		65,000				
S	2	Residence telepl	20,000					
ĮΖ	3	Residence gas b		0				
M	4	Residence rent/g	0					
\X	5	Education of chil	540,000					
	6	Travelling (foreign and local) (Optional, it can be included in Sr-9)				0		
إير [	7	Running and ma	0					
\$	8	Club membershi	0					
16	9	Other personal a	nd household expenses		1,234,416			
ဖြ	10	Total personal ex	penses (Sum of 1 to 9)	<del> </del>	1,859,416			
	11	(Less) Contributi	on by family members					
M	12	Net Personal Ex	penses (10 - 11) transfer to Sr-5	2 of Main Return		1,859,416		
"[				·	Adults	Minor		
	13	Number of family	members/dependents		1	3		



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