

Registration	Taxpayer's Name	SHAHID FIAZ				NTN	1692111-9		
	CNIC (for Individual)	4230145075965				Gender	M		
	Business Name					Year Ending	30-06-2013		
	Business Address					Tax Year	2013		
	Res. Address	FLAT # 9 QASR-E-ZAINAB CLUB ROAD, KARACHI				Person	INDIVIDUAL		
	E-Mail Address	shahidfiaz@gmail.com		Phone	+92,51,265052		Res. Status	Resident	
	Principal Activity	SALARY INCOME		Code	000011		Birth Date	28/03/1969	
	Employer	NTN	2860419-9	Name	THE ASIA FOUNDATION				
	Employee/PA Number	24108				Revised N°			
	Representative	NTN	1692111-9	Name	SHAHID FIAZ				
	Authorized Rep.	NTN		Name					
							Filing Section	u/s 114	
							RTO/LTU	RTO-III KARACHI	
							Is Authorized Rep. applicable?	No	

Ownership	NTN	Proprietor / Member / Partners Name	% in Capital	Capital Amount	NTN	Top 10 Share Holder's Name	% in Capital	Capital Amount
						Total	100%	

No	Items	Code	Total
1	Net Sales (excluding Sales Tax/ Federal Excise Duty) (To be reconciled with Annex-C)	3103	
2	Cost of Sales [3 + 4 + 5 - 6] (To be reconciled with Annex-C)	3116	
3	Opening Stock	3117	
4	Net Purchases (excluding Sales Tax/ Federal Excise Duty)	3106	
5	Other Manufacturing/ Trading Expenses [Transfer from Sr-7 of Annex-G]	3111	
6	Closing Stock	3118	
7	Gross Profit/ (Loss) [1-2] [To be reconciled with Annex-C]	3119	
8	Transport Services U/S 153(1)(b) (Transferred from Row 1 Column 5 of Annex H)	3121	
9	Other Services U/S 153(1)(b) (Transferred from Row 1 Column 6 of Annex H)	3122	
10	Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission	3131	
11	Profit & Loss Expenses [Transfer from Sr-24 of Annex G]	3189	
12	Net Profit/ (Loss) [(7 + 8 + 9 + 10) - 11]	3190	
13	Inadmissible Deductions [Transfer from 22 of Annex-E]	3191	
14	Admissible Deductions [Transfer from 5 of Annex-E]	3192	
15	Unadjusted Loss from business for previous year(s) [Transfer from 31 of Annex-A]	3902	
16	Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A) [Transfer from 31 of Annex-A]	3988	

Total / Taxable Income Computation			
17	Total Income [Sum of 18 to 23]	9098	7,920,419
18	Total Income u/s 10(a) [Sum of 19 to 24]	9099	7,920,419
19	Salary Income	1999	7,920,419
20	Business Income/ (Loss) [(12 + 13) - 14 - 15 - 16]	3999	
21	Share from AOP Income/ (Loss)	312021	
22	Capital Gains/ (Loss) u/s 37	4999	
23	Other Sources Income/(Loss)	5999	
24	Foreign Income/(Loss)	6399	
25	Deductible Allowances [Sum of 26 to 29]	9139	
26	Zakat	9121	
27	Workers Welfare Fund (WWF)	9122	
28	Workers Profit Participation Fund (WPPF)	9123	
29	Charitable Donations admissible as straight deductions	9124	
30	Taxable Income/ (Loss) [18 - 25]	9199	7,920,419
31	Exempt Income/ (Loss) u/s 10(b) [Sum of 32 to 38]	6199	
32	Salary Income	6101	
33	Property Income	6102	
34	Business Income/ (Loss)	6103	
35	Capital Gains/ (Loss)	6104	
36	Agriculture Income	6106	
37	Foreign Remittances (Attach Evidence)	6107	
38	Other Sources Income / (Loss)	6105	

39	Tax chargeable on Taxable Income	Average Rate of Tax	18.99%	9201	1,504,084
40	Tax Reductions/Credits/Averaging other than Teacher/Researcher Rebate (including rebate on Bahbood Certificates, etc.)			9249	165,000
41	Difference of minimum Tax Payable on business transactions Annex - H			9303	
42	a) Do you fall under PTR Regime	If, Yes, Do you want to avail Normal Tax Regime			
	b) In order to Determine your eligibility for availing Normal Tax Regime, Click Annex-J				
43	Minimum tax on electricity consumption (where monthly bill amount is up to Rs. 30,000) u/s 235 (4)			9304	0
44	Balance tax chargeable [(39 minus 40 plus 41) or 43, whichever is higher]			9305	1,339,084
45	Minimum Tax Payable U/S 113 [if 45(iv) minus 44 > zero then Amount equals to 45(iv) minus 44, else zero]				
	(i) Total Turnover	0	(iii) Reduction @	0	0
	(ii) Minimum tax @ 0.5%	0	(iv) Net Minimum tax	0	0
46	Full Time Teacher/Researcher's Rebate			9309	0
47	Net tax payable [44 + 45 - 46 + 97]			9307	1,339,084
48	Total Tax Payments (Transfer from Sr. 31 of Annex-B)			9499	1,339,084
49	Tax Payable/ Refundable [47 - 48 + WWF Payable from Sr. 32 of Annex-B]			9999	
50	Refund Available (Current plus prior years)			9991	
51	Refund Adjustments (not exceeding current year's tax payable)			9998	
52	Annual personal expenses for individual only (transfer from Sr. 12 of Annex-D)			6109	2,581,992

Net Tax Refundable, may be credited to my bank account as under:			
A/C Number	018-8185581-01		
Bank	STANDARD CHARTERED BANK	Branch Name & Code	DIPLOMATIC ENCLAVE BRANCH, ISLAMABAD

Note: I hereby agree not to modify, falsify, edit, duplicate, copy or in any way use this information against its owner or its intended purpose

Signatures

	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	Profit 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 Hajj & 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	<input type="checkbox"/>
	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	<input checked="" type="checkbox"/>
(These documents are mandatory)			

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

I, SHAHID FIAZ holder of CNIC 42301-4507596-5, 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 : 11/12/2013 (dd/mm/yyyy) Signatures _____



Annex - B

Tax Already Paid

2013

B

NTN	1692111-9	Name	SHAHID FIAZ	CNIC / Reg. No.	4230145075965
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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.	On Realization of Export proceeds (other than tax deduction treated as final tax)				0
3.	From salary U/S 149				1,339,084
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)				0
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				0
Certificate/ Account No.		Bank	Branch	Share%	Amount (Rs.)
17.	On certain Transactions in Bank				0
18.	With Motor Vehicle Registration Fee				0
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)				0
Registration No.		Engine/ Seating Capacity	Owner's Name	Share%	Amount (Rs.)
22.	With bill for electricity consumption				0
Consumer No.		Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
23.	With telephone bills, mobile phone and pre-paid cards				0
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]				1,339,084
27.	Total Tax Deductions at source (Final Tax)				0
28.	Advance Tax U/S 147(1) [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
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)			1,339,084
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	1692111-9	Name	SHAHID FIAZ	CNIC / Reg. No.	4230145075965
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PERSONAL EXPENSES	Sr.	Description	Expenses	
	1	Residence electricity bills		180,000
	2	Residence telephone/mobile/internet bills		15,000
	3	Residence gas bills		40,930
	4	Residence rent/ground rent/property tax/fire insurance/security services/water bills		840,000
	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)		310,000
	7	Running and maintenance expenses of Motor vehicle(s)		430,000
	8	Club membership fees/bills		0
	9	Other personal and household expenses		766,062
	10	Total personal expenses (Sum of 1 to 9)		2,581,992
	11	(Less) Contribution by family members		0
	12	Net Personal Expenses (10 - 11) transfer to Sr-52 of Main Return		2,581,992
			Adults	Minor
13	Number of family members/dependents		1	0



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Annex H
Determination of minimum Tax Payable on certain transactions

2013
H

Taxpayer Name		SHAHID FIAZ			NTN	1692111-9
CNIC / Reg. No.		4230145075965			Tax Year	2013
Business Name					RTO/LTU	RTO-III KARACHI
Sr.	Description	Import of Edible Oil U/S 148(8)	Import of Packing Material U/S 148(8)	Transport Services U/S 153(1)(b)	Other Services U/S 153 (1)(b)	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(3+4+5+6)
1	Import Value/Services receipts subject to collection or deduction of tax at source	0	0	0	0	0
	Taxable Income [Transferred from Sr-30]	7,920,419	7,920,419	7,920,419	7,920,419	7,920,419
2	Income relatable to Transaction subject to payment of minimum tax					
	a. Calculated on actual basis	0	0	0	0	0
	b. Calculated on proportionate basis	0	0	0	0	0
3	Proportionate tax	0	0	0	0	0
4	Minimum Tax					
	a) Rate of Minimum Tax	0%	0%	0%	0%	
	b) Minimum Tax [4(a) * (1)]	0	0	0	0	0
5	Higher of (3) and 4(b)	0	0	0	0	0
6	Difference of minimum Tax Payable on business transactions (Transfer to Sr. 41 of Main Return)					0



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