



**RETAILER'S STATEMENT U/S 115 (4)
OF THE INCOME TAX ORDINANCE, 2001**
(For retailers (Individuals & AOPs) having annual turnover upto 5 million rupees
but not having any other taxable source of income)

IT-4
(English)

REGISTRATION	1	CNIC	<input type="text"/>	Tax Year	<input type="text" value="2012"/>	
	2	NTN (if available)	<input type="text"/>	Gender	<input type="checkbox"/> Male <input type="checkbox"/> Female	
	3	Business Name	<input type="text"/>			
	4	Business Address	<input type="text"/>			
			Province	<input type="text"/>	District	<input type="text"/>
	5	Principal Activity	<input type="text"/>			
	6	Phone No.	<input type="text"/>	Electricity No.	<input type="text"/>	
7	Mobile No.	<input type="text"/>	Gas Ref. No.	<input type="text"/>		

COMPUTATION	Description		Amount
	8	Opening Stock	<input type="text"/>
	9	Turnover during the year	<input type="text"/>
	10	Closing Stock	<input type="text"/>
	11	Turnover Tax payable u/s 113A @ 1 % of turnover (1% of Sr-9)	<input type="text"/>
	12	Turnover Tax Paid	<input type="text"/>
	13	CPR No. <input type="text"/>	CPR Date

Income from Other Sources	14	Agriculture Income	<input type="text"/>
	15	Foreign Remittance (along with proof)	<input type="text"/>
	16	Dividend income	<input type="text"/>
	17	Profit on debt	<input type="text"/>

PERSONAL EXPENSES	Description		Expenses
	18	Residence electricity bills	<input type="text"/>
	19	Residence telephone/mobile/internet bills	<input type="text"/>
	20	Residence gas bills	<input type="text"/>
	21	Residence rent/ground rent/property tax/fire insurance/security services/water bills	<input type="text"/>
	22	Education of children/ spouse/ self (Optional, it can be included in Sr-26)	<input type="text"/>
	23	Travelling (foreign and local) (Optional, it can be included in Sr-24)	<input type="text"/>
	24	Running and maintenance expenses of Motor vehicle(s)	<input type="text"/>
	25	Club membership fees/bills	<input type="text"/>
	26	Other personal and household expenses	<input type="text"/>
27	Total personal expenses (Sum of 18 to 26)		<input type="text"/>
28	(Less) Contribution by family members		<input type="text"/>
29	Net Personal Expenses (27 - 28)		<input type="text"/>
30	Number of family members/dependents	Adults <input type="text"/>	Minors <input type="text"/>

VERIFICATION	I, _____ holder of CNIC No. _____ in my capacity as Self/ 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 Statement is 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).		ACKNOWLEDGEMENT	Signature & Stamp of Receiving Officer with Date
	Date : _____	<u>Signature</u>		

Note-1 : Retailers having turnover of more than Rs. 5 million should file IT-2 Return instead of this Statement

Note-2 : Retailers having any other source of income should file IT-2 Return instead of this Statement