

120 (Order to make Self assessment)

Name: AYESHA AMJAD
Address

Contact No

Registration No

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : System

Due Date : 30-Nov-2018

Document Date 15-Nov-2018

Description	Code	Amount
Tax Chargeable	9200	1,956,595
Refundable Income Tax	9210	29,954
Tax Chargeable	9200	1,956,595

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	10,541,520	10,541,520	0
Total Receipts from Property	2029	10,541,520	10,541,520	0
Rent Received or Receivable	2001	10,541,520	10,541,520	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	29,954	0
Cash Withdrawal from Bank u/s 231A	64100101	0	29,954	0
Cash Withdrawal from Bank u/s 231A - 1791650000714 - ASKARI COMMERCIAL BANK LIMITED, CHAKLALA GARISSON, RAWALPINDI CANTT	64100101	0	29,954	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	10,924,430	1,956,595	1,956,595
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	382,910	38,291	38,291

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule - 1791650000714 - ASKARI COMMERCIAL BANK LIMITED, CHAKLALA GARRISON, RAWALPINDI CANTT	64050096	382,910	38,291	38,291
Income from property u/s 15(6)	64080052	10,541,520	1,918,304	1,918,304
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	10,541,520	10,541,520	0
Tax Chargeable	9200	0	0	1,956,595
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,956,595
Withholding Income Tax	9201	0	1,986,549	
Refundable Income Tax	9210	0	0	29,954
Tax Chargeable	9200	0	0	1,956,595

Attributes

Attribute	Value
Decision	Granted / Accepted

Zain ul Abidin

Assistant / Deputy Commissioner
Inland Revenue, Unit-XI, Range-II, Zone-III
RTO-II LAHORE, TAX HOUSE SYED MAUJ E DARYA ROAD
LAHORE

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