

120 (Order to make Self assessment)

Name: AYESHA AMJAD
Address: RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement
Contact No:

Registration No :
Tax Year : 2019
Period : 01-Jul-2018 - 30-Jun-2019
Medium : System
Due Date : 26-Sep-2019

Document Date 26-Sep-2019

Description	Code	Amount
Tax Chargeable	9200	3,882,165
Refundable Income Tax	9210	54,540
Tax Chargeable	9200	3,882,165

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

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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	19,045,672	19,045,672	0
Total Receipts from Property	2029	19,045,672	19,045,672	0
Rent Received or Receivable	2001	19,045,672	19,045,672	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	54,540	0
Cash Withdrawal from Bank u/s 231A	64100101	0	54,540	0
Cash Withdrawal from Bank u/s 231A - A/C # 1791650000714 - ACBL CHAKLALA GARRISON RAWALPINDI	64100101	0	54,540	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	64,675,982	3,882,165	3,882,165
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	2,630,310	263,031	263,031

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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 - A/C # 1791650000714 - ACBL CHAKLALA GARRISON, RAWALPINDI	64050096	2,630,310	263,031	263,031
Income from property u/s 15(6)	64080052	19,045,672	3,619,134	3,619,134
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	43,000,000	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	19,045,672	19,045,672	0
Tax Chargeable	9200	0	0	3,882,165
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	3,882,165
Withholding Income Tax	9201	0	3,936,705	
Refundable Income Tax	9210	0	0	54,540
Tax Chargeable	9200	0	0	3,882,165

Attributes

Attribute	Value
Decision	Granted / Accepted

Tahir Rasheed
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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