

**120 (Order to make Self assessment)**

**Name:** AYESHA AMJAD

**Registration No** .....

**Address:** .....

**Tax Year :** 2020

**Period :** 01-Jul-2019 - 30-Jun-2020

**Medium :** System

**Due Date :** 05-Dec-2020

**Contact No:**

**Document Date** 05-Dec-2020

Description	Code	Amount
Tax Chargeable	9200	6,897,391
Tax Chargeable	9200	6,897,391
Total Income	9000	0

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	21,995,244	21,995,244	0
Total Receipts from Property	2029	21,995,244	21,995,244	0
Rent Received or Receivable	2001	21,995,244	21,995,244	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	5,518,335	0
Rent of Property u/s 155	64080001	0	5,518,335	0
Rent of Property u/s 155 - PLAZA - AT LAHORE	64080001	0	5,518,335	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	23,922,284	289,056	6,897,391
Income from property u/s 15(6)	64080052	21,995,244	0	6,608,335
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	1,927,040	289,056	289,056
Profit on debt u/s 7B (amount not exceeding 36 million) - PROFIT FROM - BANK	64310056	1,927,040	289,056	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	21,995,244	21,995,244	0
Total Income	9000	0	0	0
Tax Chargeable	9200	0	0	6,897,391
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	6,897,391
Refund Adjustment of Other Year(s) against Demand of this Year	92101	54,540	0	54,540
Withholding Income Tax	9201	0	5,807,391	
Admitted Income Tax	9203	0	1,035,460	0
Tax Chargeable	9200	0	0	6,897,391

**Attributes**

Attribute	Value
Decision	Granted / Accepted
Opt for Property Income to be considered under Normal Tax Regime as it exceeds 4 million	No

**120 (Order to make Self assessment)**

**Name:** AYESHA AMJAD

**Address:**

**Registration No** 3740549047866

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**Medium :** System

**Due Date :** 05-Dec-2020

**Contact No:**

**Document Date** 05-Dec-2020

**Atif Nawaz Warriach**

Assistant / Deputy Commissioner (Enforcement-II)  
Inland Revenue, Range II-Unit V, Range-II  
CTO LAHORE, NABHA ROAD  
LAHORE