

**120 (Order to make Self assessment)**
**Name:** AYESHA AMJAD

**Address:**
**Registration No**
**Tax Year :** 2016

**Period :** 01-Jul-2015 - 30-Jun-2016

**Medium :** System

**Due Date :** 28-Oct-2016

**Contact No:**
**Document Date** 28-Oct-2016

Description	Code	Amount
Tax Chargeable	9200	1,658,860
Tax Chargeable	9200	1,658,860
Taxable Income	9100	6,969,600
Total Income	9000	6,969,600

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	6,969,600	0	6,969,600
Total Receipts from Property	2029	8,712,000	0	8,712,000
Rent Received or Receivable	2001	8,712,000	0	8,712,000
Total Deductions from Property	2099	1,742,400	0	1,742,400
1/5th of Rent of Building for Repairs	2031	1,742,400	0	1,742,400
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0	0	0
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0	0	0
Profit on Debt etc. u/s 64A	9007	0	0	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reductions	9309	0	0	0

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<b>Tax Reductions</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Tax Chargeable</b>	<b>Tax Reduced</b>
Tax Reduction for Full Time Teacher / Researcher	9302	0	0	0
<b>Tax Credits</b>				
<b>Description</b>	<b>Code</b>	<b>Eligible Amount</b>	<b>Ineligible Amount</b>	<b>Tax Credit</b>
Tax Credits	9329	0	0	0
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312	0	0	0
Tax Credit for Contribution to Approved Pension Fund u/s 63	9313	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322	0	0	0
<b>Adjustable Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Adjustable Tax	640000	0	1,284,175	0
Rent of Property u/s 155	64080001	0	1,241,800	0
Rent of Property u/s 155	64080001	0	1,241,800	0
Cash Withdrawal from Bank u/s 231A	64100101	0	42,375	0
Cash Withdrawal from Bank u/s 231A	64100101	0	42,375	0
<b>Computations</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Exempt from Tax / Subject to Fixed / Final Tax</b>	<b>Amount Subject to Normal Tax</b>
Income / (Loss) from Property	2000	6,969,600	0	6,969,600
Total Income	9000	0	0	6,969,600
Deductible Allowances	9009	0	0	0
Taxable Income	9100	0	0	6,969,600
Tax Chargeable	9200	0	0	1,658,860

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Normal Income Tax	920000	0	0	1,658,860
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	0
Tax Reductions	9309	0	0	0
Tax Credits	9329	0	0	0
Super Tax Chargeable	923181	0	0	0
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b) / 113(b)	923192	0	0	0
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	1,284,175	
Admitted Income Tax	9203	0	374,685	0
Tax Chargeable	9200	0	0	1,658,860

**Attributes**

Attribute	Value
Decision	Granted / Accepted

**Mansoor Ahmad**

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

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