

120 (Order to make Self assessment)

Name: AYESHA AMJAD
Address:

Contact No.:

Registration No.:
Tax Year : 2021
Period : 01-Jul-2020 - 30-Jun-2021
Medium : System
Due Date : 06-Oct-2021

Document Date 06-Oct-2021

Description	Code	Amount
Tax Chargeable	9200	7,462,109
Tax Chargeable	9200	7,462,109
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	24,194,772	24,194,772	0
Total Receipts from Property	2029	24,194,772	24,194,772	0
Rent Received or Receivable	2001	24,194,772	24,194,772	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	6,288,170	0
Rent of Property u/s 155	64080001	0	6,288,170	0
Rent of Property u/s 155 - PLAZA - AT LAHORE	64080001	0	6,288,170	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	27,754,366	50,962	7,462,109
Income from property u/s 15(6)	64080052	24,194,772	0	7,378,170
Capital Gains on Immovable Property u/s 37(1A)	64220050	3,000,000	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060	3,000,000	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	559,594	50,962	83,939
Profit on debt u/s 7B (amount not exceeding 36 million) - PROFIT FROM - BANKS	64310056	559,594	50,962	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	24,194,772	24,194,772	0
Total Income	9000	0	0	0
Tax Chargeable	9200	0	0	7,462,109
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	7,462,109
Withholding Income Tax	9201	0	6,339,132	
Admitted Income Tax	9203	0	1,122,977	0
Tax Chargeable	9200	0	0	7,462,109

Attributes

Attribute	Value
Decision	Granted / Accepted

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Muhammad Hussnain Shamim

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