

ACKNOWLEDGEMENT SLIP

165(1) (Statement of withholding taxes filed voluntarily)

Name: PUBLICAN ALUMNI TRUST
Address: 10 BANGALORE TOWN BLOCK 7/8,
SHAHRAH-E-FAISAL

Registration No 3270645
Tax Year : 2022
Period : 01-Jan-2022 - 31-Mar-2022
Medium : Online



Document Date 20-Jul-2022

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Payment for Services u/s 153(1)(b) (ATL @ 10% / Non-ATL @ 20%)	64060170	18,000	0	1,800
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Withholding Income Tax	9201	0	0	1,800

Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT20220125010114 11678	25-Jan-2022	64060170	Payment for Services u/s 153(1)(b) @10%	1800	2022