

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 : 2023
Period : 01-Jan-2023 - 31-Mar-2023
Medium : Online



Document Date 26-Apr-2023

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Salary of Other Employees u/s 149	64020004	381,851	0	9,620
Payment for Goods u/s 153(1)(a) (ATL @ 4.5% / Non-ATL @ 9%)	64060009	397,000	0	35,730
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	196,000	0	19,600
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	64,950

Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT202301310101240 2909	31-Jan-2023	64060009	Payment for Goods u/s 153(1)(a) @4.5%	35730	2023
IT202301310101240 2980	31-Jan-2023	64060170	Payment for Services u/s 153(1)(b) @10%	17100	2023
IT202301310101240 3318	31-Jan-2023	64060170	Payment for Services u/s 153(1)(b) @10%	2500	2023
IT202302060101124 2832	06-Feb-2023	64020004	Salary of Other Employees u/s 149	3940	2023

Payment

CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT202303130101161 9005	13-Mar- 2023	64020004	Salary of Other Employees u/s 149	2840	2023
IT202303300101250 7430	30-Mar- 2023	64020004	Salary of Other Employees u/s 149	2840	2023