

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-Oct-2021 - 31-Dec-2021
Medium : Online



Document Date 20-Jan-2022

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| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | | | | |
|--|----------|------------------|---|------------------------------|
| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
| Payment for Goods u/s 153(1)(a) (ATL @ 4% / Non-ATL @ 8%) | 64060058 | 81,409 | 0 | 3,256 |
| Payment for Services u/s 153(1)(b) (ATL @ 10% / Non-ATL @ 20%) | 64060170 | 54,000 | 0 | 5,400 |
| 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 | 8,656 |

| Payment | | | | | |
|---------------------------|-------------|-------------|---|--------|----------|
| CPR Number | Date | Amount Code | Description | Amount | Tax Year |
| IT202110130101124 5604 | 13-Oct-2021 | 64060170 | Payment for Services u/s 153(1)(b) @10% | 5400 | 2022 |
| IT202112220101139 6861 | 22-Dec-2021 | 64060058 | Payment for Goods u/s 153(1)(a) @4% | 3256 | 2022 |