



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-Oct-2022 - 31-Dec-2022 Medium : Online

Document Date 31-Jan-2023





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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	484,000	0	48,400				
Computations								
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax				
Withholding Income Tax	9201	0	48,400	48,400				

Payment							
CPR Number	Date	Amount Code	Description	Amount	Tax Year		
IT202210180101176 3144	18-Oct- 2022	64060170	Payment for Services u/s 153(1)(b) @10%	48400	2023		

Print Date: Thu, 4 Jan 2024 12:45:36