

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 3270645
Tax Year : 2021
Period : 01-Jan-2021 - 31-Mar-2021
Medium : Online



Document 08-Apr-2021

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Salary of Other Employees u/s 149	64020004	67,320	0	3,370
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	52,800	0	5,280
Receipts from Contracts u/s 153(1)(c) (ATL @ 7.5% / Non-ATL @ 15%)	64060265	783,132	0	58,735
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	67,385