

159(1) / 153 (Order to grant / refuse reduced rate of withholding on Supplies / Services / Contracts) (FOR GENERIC EXEMPTION)

Name: IDARA-I-TALIM-O-AAGHAI PUBLIC TRUST

Address: Housen No.01-A, Canal park, Gulberg-II, Lahore
Gulberg Town

Contact No: 00923214992620



100000158403119

Registration No 2846848

Tax Year : 2024

Period : 01-Jul-2023 - 31-Dec-2023

Medium : Online

Due Date : 29-Aug-2023

Valid Upto : 31-Dec-2023

Document Date 29-Aug-2023

The taxpayer is an approved non-profit organization under section 2(36) of the Income Tax Ordinance, 2001 and its income is subject to 100% tax credit in terms of section 100C of the Income Tax Ordinance, 2001. Therefore, no income tax under section 155 of the Income Tax Ordinance, 2001 read with section 159(1) of the Income Tax Ordinance, 2001 is deductible in the said case.

This exemption certificate is valid upto 30.06.2024 unless cancelled earlier. Income tax already deducted/ deductible before the issuance of the certificate would not be refunded to the taxpayer but deposited in the Government Treasury.

Withholding Tax				
Description	Code			Rate
Payment for Goods u/s 153(1)(a) @1%	64060002	0	0	0
Payment for Goods u/s 153(1)(a) @4%	64060008	0	0	0
Payment for Goods u/s 153(1)(a) (ATL @ 5% / Non-ATL @ 10%) for companies	64060060	0	0	0
Payment for Specified Services u/s 153(1)(b) (ATL @ 4% / Non-ATL @ 8%)	64060158	0	0	0
Payment for Services u/s 153(1)(b) (ATL @ 9% / Non-ATL @ 18%) for companies	64060168	0	0	0
Receipts from Contracts u/s 153(1)(c) (ATL @ 7.5% / Non-ATL @ 15%)	64060265	0	0	0

Attributes

Attribute	Value
Decision	Granted / Accepted

Attachments

Evidence with 159(1) / 153 (Application for reduced rate of withholding on Supplies / Services / Contracts) (FOR GENERIC EXEMPTION)

01. 153-Order2846848.pdf

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02. Approval Order US 2(36)C dated Feb 01, 2023.pdf
03. ITR - TY 2022.pdf
04. Final Accounts 2021-22.pdf
05. PCP Certificate.pdf
06. Certificate of Registration.pdf
07. Certified List of Trustee (OLD).pdf
08. BOD.pdf
09. Trust deed Front Side.pdf

Fiza Batool

Commissioner
Inland Revenue, Zone-I
CTO LAHORE, TAX HOUSE SYED MAUJ E DARYA ROAD
LAHORE

This is a generic exemption order, and it does not require any party additions; this order is applicable to all withholding agents.