

159(1) / 153 (ORDER TO GRANT / REFUSE REDUCED RATE OF WITHHOLDING ON SUPPLIES / SERVICES / CONTRACTS) (FOR GENERIC EXEMPTION)

Name: M/S INSTITUTE OF COST AND MANAGEMENT
ACCOUNTANTS OF PAKISTAN
Address: MAUVE AREA, SECTOR, G-10/4, Islamabad Islamabad
Urban



Registration No 1513591
Tax Year : 2017
Date : 06-Mar-2017
Period : 01-Jan-2017 - 30-Jun-2017
Medium : Online
Due Date : 06-Mar-2017
Valid Upto : 30-Jun-2017
Document Date 06-Mar-2017

In exercise of the powers conferred by section 159(1)(c) of Income Tax Ordinance 2001, it is hereby ordered that no tax under the aforementioned section of the Income Tax Ordinance 2001 be deducted/collected in respect of above mentioned NPO existing solely for educational purposes as defined in section 2(36) read with section 100C of the Income Tax Ordinance, 2001 as it is entitled for tax credit equal to one hundred percent of the tax payable including minimum and final taxes.

This exemption certificate is valid up to period mentioned above only, unless cancelled or revoked earlier. The exemption is subject to condition that the taxpayer gets its performance evaluated in terms of Rule 211 before the expiry of validity period.

Tax already deducted before issuance of this certificate is to be deposited in the Federal Government treasury and is not to be refunded.

Withholding Tax				
Description	Code			Rate
Payment for Goods u/s 153(1)(a) @4%	64060008	0	0	0
Payment for Services u/s 153(1)(b) @8%	64060116	0	0	0

Attributes

Attribute	Value
Decision	Granted / Accepted

Attachments

Order1513591.pdf

Taxpayer Correspondence1513591 .pdf

159(1) / 153 (ORDER TO GRANT / REFUSE REDUCED RATE OF WITHHOLDING ON SUPPLIES / SERVICES / CONTRACTS) (FOR GENERIC EXEMPTION)

Name: M/S INSTITUTE OF COST AND MANAGEMENT
ACCOUNTANTS OF PAKISTAN
Address: MAUVE AREA, SECTOR, G-10/4, Islamabad Islamabad
Urban



Registration No 1513591
Tax Year : 2017
Date : 06-Mar-2017
Period : 01-Jan-2017 - 30-Jun-2017
Medium : Online
Due Date : 06-Mar-2017
Valid Upto : 30-Jun-2017
Document Date 06-Mar-2017

Shamsul Hadi
Commissioner Inland Revenue
Zone-I