

153(4) (Order to grant / refuse reduced rate of withholding on Supplies / Services / Contracts) (FOR GENERIC EXEMPTION)

Name: JOHAN (PRIVATE) LIMITED.
Address: F-17/A, HUB RIVER ROAD, SITE, KARACHI.,
Karachi West Site Town
Contact No: 00923212239770



100000142647247

Registration No 0814904
Tax Year : 2023
Period : 01-Jan-2023 - 30-Jun-2023
Medium : Online
Due Date : 24-Jan-2023
Valid Upto : 30-Jun-2023
Document Date 24-Jan-2023

In exercise of powers conferred upon me under sub-section (4) of section 153 of the Income Tax Ordinance, 2001, the taxpayer is allowed to make a supply of goods manufactured without tax deduction under clause (a) of sub-section (1) of Section 153 of the Income Tax Ordinance, 2001, as the tax deductible u/s 153(1)(a) is adjustable in case of taxpayer company being a manufacturer.

Tax already deducted before the issuance of this certificate is not refundable and shall be deposited in the Government Treasury.

This exemption certificate is valid upto 30-06-2023 only, unless cancelled/revoked.

Withholding Tax				
Description	Code			Rate
Payment for Goods u/s 153(1)(a) @3%	64060006	0	0	0
Payment for Goods u/s 153(1)(a) @4%	64060008	0	0	0
Advance tax on persons remitting amounts abroad through credit / debit / prepaid cards u/s 236Y	64151905	0	0	1
Payment for Services u/s 153(1)(b) @8%	64060166	0	0	8

Attributes

Attribute	Value
Decision	Granted / Accepted

Attachments

Evidence with 153(4) (Application for reduced rate of withholding on Supplies / Services / Contracts) (FOR GENERIC EXEMPTION) Declaration0814904 (28).pdf

Evidence with 153(4) (Application for reduced rate of withholding on Supplies / Services / Contracts) (FOR GENERIC EXEMPTION) Financial Statements For The Year Ended JUNE 30, 2022.pdf

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Rafique-ur-Rehman Memon
Commissioner (Enforcement)
Inland Revenue, -II
CTO
KARACHI

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