

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

100000186693972

Registration No 0814904**Tax Year :** 2024**Period :** 01-Jan-2024 - 30-Jun-2024**Medium :** Online**Due Date :** 29-Jan-2024**Valid Upto :** 30-Jun-2024**Document Date** 30-Jan-2024

In exercise of powers conferred upon me under sub-section (4) of section 153/159 of the Income Tax Ordinance, 2001, the taxpayer is allowed to make a supply of goods manufactured it own unit 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 30-06-2024 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
Payment for Services u/s 153(1)(b) @8%	64060166	0	0	100
Payment for Goods u/s 153(1)(a) (ATL @ 5% / Non-ATL @ 10%)	64060010	0	0	0

Attributes

Attribute	Value
Decision	Granted / Accepted

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Sardar Temur Khan Durrani

Commissioner

Inland Revenue, ZONE-II

CTO KARACHI, TAX HOUSE SHARAH E KAMAL ATA TURK
KARACHI

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