

# **INCOME TAX DEPARTMENT**

COMPUTERIZED PAYMENT RECEIPT ( CPR - IT )



## **SBP Banking Services Corporation**

### Alternative Delivery Channel - ADC, ISLAMABAD (0101)

| CPR No                                 | : IT-20221212-0101-1488166  | Payment Date | 12-Dec-2022   |
|--|---|--------------|---------------|
| Payment Section                        | : 153(1)(b) - Payment for Specified Services<br>u/s 153(1)(b) (ATL @ 3% / Non-ATL @<br>6%) - 64060106 | RTO/LTO      | : CTO KARACHI |
| Nature of Payment<br>Account Head(NAM) | : Withheld Income Tax (Adjustable)<br>: B01131  | Tax Period   | : 12/2022     |

#### Particulars of Withholding Agent

| NTN / FTN              | : 5284866-3                       | (FTN is applicable to Goverment Departments withholding taxes ) |  |  |
|------------------------|-----------------------------------|---|--|--|
| Registration / Inc No. | : 0130474                         |   |  |  |
| Name                   | : THE ZEAL SOFT (PRIVATE) LIMITED |   |  |  |
| No. of Tax Payers      | : 1                               |   |  |  |

#### **Details of Tax Payers**

| Sr. | NTN / CNIC             | Tax Office | Status   | Taxpayer's/Bus<br>Address            | iness Name &                    | Payment<br>Section<br>/ NAM Code | Amount against which tax is being withheld | Tax Amount |
|-----|------------------------|------------|----------|--------------------------------------|---------------------------------|----------------------------------|--|------------|
| 1   | 1 RTO-II OI<br>KARACHI |            | OI       | SHAHBAZ AKBAR 153(1)(b) /<br>B01131  |                                 |                                  | 51,546                                     | 1,546      |
|     | 43203-6887968-3        |            |          | C 64, Block 14, (<br>Karachi East Gu | Gulistan-e-Johar,<br>Ishan Town |                                  |  |            |
|     |                        |            |          |                                      |                                 | Total:                           | 51,546                                     | 1,546      |
| Am  | ount of Tax            | : 1        | ,546     |                                      |                                 |                                  |  |            |
| Am  | ount of Tax in V       | Nords : C  | ne Thous | and Five Hundrec                     | Forty Six Rupees                | And No Paisas On                 | ly   |            |
| Рау | ment Mode              | Amo        | ount Da  | ate                                  | AC / Ref No                     | Bank & B                         | ranch                                      |            |
| ADC | ; (e-payment)          | 1,         | ,546 12  | 2-Dec-2022                           |                                 |                                  |  |            |

FBR ADC 0101

Signature & Stamp of Manager / Authorized officer

