



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

Name: FRIENDS GLASS (PRIVATE) LIMITED
Address: 14-JAN PLAZA, OPPOSITE CHARSADE BUS
STAND, PESHAWAR, Peshawar Peshawar
Contact No: 00923018586465

100000184533695

Registration No 0000289
Tax Year : 2024
Period : 01-Jan-2024 - 30-Jun-2024
Medium : Online
Due Date : 11-Jan-2024
Valid Upto : 30-Jun-2024
Document Date 11-Jan-2024

EXEMPTION CERTIFICATE

In exercise of powers conferred upon the undersigned under Section 159(1) read with Clause (xvii) of SRO 586(1)/91 dated 30.06.1991, it is directed that tax u/s 153(1)(a) shall not be deducted from payments to be made to M/s Friends Glass (Pvt) Limited, Industrial Estate, Gadoon Amazai. NTN-0000289-5 on supply of goods manufactured by it.

1. Tax already deducted before the issuance of this certificate will not be adjusted/ refunded to the taxpayer but deposited in the Government Account.
2. This Certificate is valid up to 30/06/2024 unless cancelled earlier.

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%)	64060010	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

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Attachments

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

Exemption.pdf

Fazli Malik
Commissioner
Inland Revenue, Zone-Corporate
RTO PESHAWAR, TAX HOUSE JUMRUD ROAD UNIVERSITY TOWN
PESHAWAR

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