

NAME	NIDA ANWER / FAMHA
WHT TAX DEDUCTION SHEET FOR TY-2025	

CPR No	Section	Tax Month	Tax Year	Taxable Amount	Paid Amount	Payment Date	Payment Source	Claimed
IT2024121601011430495	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	12	2025	31,514,138	616,281	16-Dec-2024	Withholding Agent	YES
IT2024122001011580342	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	12	2025	13,129,536	256,068	20-Dec-2024	Withholding Agent	YES
IT2024122001011580342	64150803- Purchase by Retailers u/s 236H - Others	12	2025	5,451,600	27,258	20-Dec-2024	Withholding Agent	YES
IT2025011401011341925	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	1	2025	7,023,998	119,362	14-Jan-2025	Withholding Agent	NO
IT2025022801011752433	64150803- Purchase by Retailers u/s 236H - Others	1	2025	34,978	175	28-Feb-2025	Withholding Agent	NO
IT2025022801011752433	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	1	2025	4,541,858	90,842	28-Feb-2025	Withholding Agent	NO
IT2025052701011691784	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	4	2025	696,078	13,924	27-May-2025	Withholding Agent	NO
IT2025062001011513795	64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	5	2025	3,535,869	70,727	20-Jun-2025	Withholding Agent	NO
IT2025062601011725784	64020004- Salary of Other Employees u/s 149	6	2025	1,200,000	120,000	26-Jun-2025	Withholding Agent	NO
IT2025070201011013029	64080001- Rent of Property u/s 155	6	2025	660,000	21,000	02-Jul-2025	Withholding Agent	NO
IT2025070201011013030	64080001- Rent of Property u/s 155	6	2025	660,000	21,000	02-Jul-2025	Withholding Agent	NO

TOTAL	68,448,055	1,356,637
64020004- Salary of Other Employees u/s 149	1,200,000	120,000
64080001- Rent of Property u/s 155	1,320,000	42,000
64150701- Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	60,441,477	1,167,204
64150803- Purchase by Retailers u/s 236H - Others	5,486,578	27,433
TOTAL	68,448,055	1,356,637