

# CERTIFICATE OF COLLECTION OR DEDUCTION OF TAX

(See Rule 42)

S.No

Original/Duplicate

Date of issue

Certified that a sum of Rs: \_\_\_\_\_ -/- (Amount of tax collected/deducted in figure)

Rupees: \_\_\_\_\_ --

On account of Income Tax has

Been collected / deducted from – \_\_\_\_\_ --

(Name of Address of person

From whom tax collected/deducted) – \_\_\_\_\_ --

In case of individual, his/her name in full and in case of an association of person/company, name and style of the association of persons/company

(If any) an

Having National Tax Number \_\_\_\_\_

Holder of CNIC No. \_\_\_\_\_

On \_\_\_\_\_

Or during the period from \_\_\_\_\_ To \_\_\_\_\_ (period of collection/deduction)

Under section U/S \_\_\_\_\_ Specify section of income tax ordinance, 2001

On account of \_\_\_\_\_ (specify nature)

Vide

On the vale/ amount of **Rs.** \_\_\_\_\_ tax collected/ deducted in figure)

Rupees \_\_\_\_\_

This is further certify that the tax collected/deducted has been deposited in federal Government Account as per the following details:

Date of deposit	SBP/NBP/ Treasury	Branch city Amount	Challan/Treasury No
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_____	_____	_____	_____
_____	_____	_____	_____

Company/ Office etc. collecting/deducting the tax:

NAME: \_\_\_\_\_

Signature:- \_\_\_\_\_

Address: \_\_\_\_\_

Name \_\_\_\_\_

NTN(if any)

Designation:- \_\_\_\_\_

Date: \_\_\_\_\_

Seal:- \_\_\_\_\_