



INCOME TAX PAYMENT CHALLAN

For 1-Bill Payment through member bank please add prefix 999999 with PSID

PSID # : 1

RTO-II KARACHI

67

2026

Name of LTU/MTU/RTO

LTU/MTU/RTO Code

Tax Year

Nature of Tax Payment

☐ Admitted Income Tax

☐ Misc.

☐ CVT

☐ Demanded Income Tax

☐ Advance Income Tax

☐ Withheld Income Tax (Final)

☒ Withheld Income Tax (Adjustable)

☐ WPPF/WWF

Month/Year

1125

(only for payment u/s 149)

Payment Section

153(1)(a)

Payment for Goods u/s 153(1)(a) (ATL @ 4% / Non-ATL @ 8%)

Payment Section Code

153(1)(a)/8

(Section)

(Description of Payment Section)

Account Head (NAM)

B01131

Taxpayer's Particulars (To be filled for payments other than Withholding Taxes) (To be filled in by the bank)

CNIC/Reg./Inc. No.

Taxpayer's Name

Status

Business Name

Address

FOR WITHHOLDING TAXES ONLY

CNIC/Reg./Inc. No.

4

Name of withholding agent

Total no. of Taxpayers

4

Total Tax Deducted

94,477

Amount of tax in words:

Ninety Four Thousand Four Hundred Seventy Seven Rupees And No Paisas Only

Rs.

94,477

Modes & particulars of payment

Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Address
1	ADC (e-payment)		94,477				No Branch

DECLARATION

I hereby declare that the particulars mentioned in this challan are correct.

CNIC of Depositor

4

Name of Depositor

M

Date



PSID-IT-0

Stamp & Signature

PSID Expiry Date :28-Jan-2026

Prepared By : 4210110044027 - N Date: 29-Dec-2025 05:01 PM

Note: This is an input form and should not be signed/stamped by the Bank. However, a CPR should be issued after receipt of payment by the Bank.

Annex

Sr.	NTN / CNIC	Taxpayer's/Business Name	Section	Amount against which Tax is being withheld	Tax Amount
1		S / PAC (PRIVATE) LIMITED / PACKAGING (PRIVATE) LIMITED	153(1)(a)/8	899,999	44,999
2		SYNERGY PACKAGING (PRIVATE) LIMITED / S PACKAGING (PRIVATE) LIMITED	153(1)(a)/8	900,000	45,000
3		HOY & SONS / MOOSABROY & SONS	153(1)(a)/8	57,195	3,145
4		PEX (PRIVATE) LIMITED / EASTERN IMPEX	153(1)(a)/8	26,668	1,333
Total:					94,477



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