

**120 (Order to make Self assessment)**

**Name:** TRUST FOR DEMOCRATIC EDUCATION & ACCOUNTABILITY  
**Address:** Plot no 7B, 1st Floor, Chaudhry Plaza, Street no 54, Sector G-13/2, Islamabad

**Registration No.:** 3277502  
**Tax Year:** 2024  
**Period:** 01-Jul-2023 - 30-Jun-2024  
**Medium:** System  
**Due Date:** 27-Dec-2024  
**Document Date:** 27-Dec-2024  
**Registration Status:** Company

**Contact No.:** 00923085557506



Description	Code	Amount
Refundable Income Tax	9210	3,620,032
Taxable Income	9100	36,870,697
Total Income	9000	36,870,697

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	36,870,697	0	36,870,697
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	862,056,120	0	862,056,120
Profit on Debt	3106	4,869,787		4,869,787
Others	3128	857,186,333		857,186,333
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	829,478,530	0	829,478,530
Rent	3151	648,231		648,231
Salaries / Wages / Perquisites / Benefits	3154	161,784,189		161,784,189
Traveling / Conveyance / Vehicles Running / Maintenance	3155	64,614,992		64,614,992
Electricity / Water / Gas	3158	3,403,790		3,403,790
Communication	3162	2,196,490		2,196,490
Repair / Maintenance	3165	1,005,781		1,005,781
Stationery / Printing / Photocopies / Office Supplies	3166	12,520,856		12,520,856
Advertisement / Publicity / Promotion	3168	928,705		928,705
Professional Charges	3171	6,835,750		6,835,750
Profit on Debt (Financial Charges / Markup / Interest)	3172	6,365,852		6,365,852
Other Indirect Expenses	3180	565,642,531		565,642,531
Accounting Amortization	3197	97,355		97,355
Accounting Depreciation	3198	3,434,008		3,434,008
Accounting Profit / (Loss)	3200	32,577,590	0	32,577,590

Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	32,949,480	0	32,949,480
Other Inadmissible Deductions	3234	29,418,117		29,418,117
Add Backs Accounting Amortization	3237	97,355	0	97,355
Add Backs Accounting Depreciation	3238	3,434,008	0	3,434,008
Admissible Deductions	3259	28,656,373	0	28,656,373

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0		0
Tax Depreciation / Initial Allowance for Current Year	3248	3,067,462		3,067,462
Other Admissible Deductions	3254	25,588,911		25,588,911
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0		39,938,159
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	186,816,417		
Plant / Machinery / Equipment / Furniture (including fittings)	3303	27,080,762		
Advances / Deposits / Prepayments	3312	16,889,832		
Trade Debtors / Receivables	3313	3,775,603		
Cash / Cash Equivalents	3319	135,450,189		
Other Assets	3348	3,620,031		
Total Equity / Liabilities	3399	186,816,417		
Funds	3363	73,027,001		
Deferred Liabilities	3373	2,881,642		
Current Portion of Long Term Liabilities	3382	5,218,651		
Trade Creditors / Payables	3384	29,639,874		
Other Liabilities	3398	76,049,249		

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100000223453940

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Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0		10,692,502
Tax credit for Charitable Organizations u/s 100C	9323	0		10,692,502
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	3,620,032	0
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0	2,782,814	0
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0	2,782,814	0
Cellphone Bill u/s 236(1)(a)	64150002	0	60,985	0
Cellphone Bill u/s 236(1)(a) - 01010010101 - PMCL bills	64150002	0	60,985	0
Prepaid Internet Card u/s 236(1)(e)	64150006	0	145,275	0
Prepaid Internet Card u/s 236(1)(e) - 01010101 - Nayatal - Internet bill	64150006	0	145,275	0
Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)	64150407	0	630,958	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Computations				
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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	36,870,697	0	36,870,697
Total Income	9000	0		36,870,697
Taxable Income	9100	0		36,870,697
Normal Income Tax	920000	0		10,692,502
Tax Credits	9329	0		10,692,502
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0		0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0		0
Withholding Income Tax	9201	0	3,620,032	
Refundable Income Tax	9210	0		3,620,032

**Depreciation**

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation	324802	0	0	0	0	0	0	0	3,067,462	0
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	3,067,462	0
Plant / Machinery (not Otherwise specified)	33030105	0	0	764,063	100	0	100	0	114,609	649454
Plant / Machinery (not Otherwise specified)	33030105	0	0	764,063	100	0	100	0	114,609	649454
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	5,132,272	267,603	2,741,439	100	0	100	0	2,281,832	5324276



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<b>Name:</b>	TRUST FOR DEMOCRATIC EDUCATION & ACCOUNTABILITY	<b>Registration No.:</b>	3277502
<b>Address:</b>	Plot no 7B, 1st Floor, Chaudhry Plaza, Street no 54, Sector G-13/2, Islamabad	<b>Tax Year:</b>	2024
<b>Contact No.:</b>	00923085557506	<b>Period:</b>	01-Jul-2023 - 30-Jun-2024
	 100000223453940	<b>Medium:</b>	System
		<b>Due Date:</b>	27-Dec-2024
		<b>Document Date:</b>	27-Dec-2024
		<b>Registration Status:</b>	Company

**Muhammad Nasir Javid**  
Assistant/Deputy Commissioner  
Inland Revenue, Zone-II-Range-II, Unit-IX, Zone-II-Range-II, Zone-II-II  
LTO  
ISLAMABAD