

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: 2025
Period: 01-Jul-2024 - 30-Jun-2025
Medium: System
Due Date: 29-Dec-2025
Document Date: 29-Dec-2025
Registration Status: Company

Contact No.: 00923085557506



Description	Code	Amount
Refundable Income Tax	9210	2,567,994
Taxable Income	9100	28,347,716
Total Income	9000	28,347,716

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	24,337,001	0	24,337,001
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	493,509,599	0	493,509,599
Profit on Debt	3106	3,878,815		3,878,815
Accounting Gain on Sale of Assets	3116	3,402,304		3,402,304
Others	3128	486,228,480		486,228,480

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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	478,900,251	0	478,900,251
Salaries / Wages / Perquisites / Benefits	3154	143,569,699		143,569,699
Traveling / Conveyance / Vehicles Running / Maintenance	3155	46,766,656		46,766,656
Electricity / Water / Gas	3158	3,102,265		3,102,265
Communication	3162	13,692,427		13,692,427
Repair / Maintenance	3165	2,469,662		2,469,662
Stationery / Printing / Photocopies / Office Supplies	3166	11,297,325		11,297,325
Advertisement / Publicity / Promotion	3168	68,362		68,362
Professional Charges	3171	2,781,675		2,781,675
Profit on Debt (Financial Charges / Markup / Interest)	3172	14,451		14,451
Other Indirect Expenses	3180	251,438,568		251,438,568
Accounting Depreciation	3198	3,699,161		3,699,161
Accounting Profit / (Loss)	3200	14,609,348	0	14,609,348

Inadmissible / Admissible Deductions

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	35,028,201	0	35,028,201
Other Inadmissible Deductions	3234	31,329,040		31,329,040
Add Backs Accounting Depreciation	3238	3,699,161	0	3,699,161
Admissible Deductions	3259	25,300,548	0	25,300,548
Accounting Gain on Sale of Assets	3246	3,402,304	0	3,402,304
Tax Amortization for Current Year	3247	0		0
Tax Depreciation / Initial Allowance for Current Year	3248	4,056,359		4,056,359

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100000268227721

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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
Other Admissible Deductions	3254	17,841,885		17,841,885
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		28,393,360
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	197,480,261		
Land	3301	2,931,535		
Plant / Machinery / Equipment / Furniture (including fittings)	3303	13,791,860		
Advances / Deposits / Prepayments	3312	4,239,679		
Trade Debtors / Receivables	3313	52,746,846		
Cash / Cash Equivalent	3319	91,578,572		
Other Assets	3348	32,191,769		
Total Equity / Liabilities	3399	197,480,261		
Funds	3363	87,636,349		
Long Term Borrowings / Debt / Loan	3371	984,341		
Deferred Liabilities	3373	2,424,646		
Trade Creditors / Payables	3384	43,242,500		
Other Liabilities	3398	63,192,425		

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Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	4,010,715	0	4,010,715
Receipts from Other Sources	5029	4,010,715	0	4,010,715
Other Receipts	5028	4,010,715		4,010,715
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0		8,220,838
Tax credit for Charitable Organizations u/s 100C	9323	0		8,220,838
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	2,567,994	0
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits @15%	64040002	0	1,595,012	0
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits @15%--	64040002	0	1,595,012	0
Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050	0	228,819	0
Electricity Bill of Commercial / Industrial Consumer u/s 235 - Electricity - .	64140050	0	228,819	0
Telephone Bill u/s 236(1)(a)	64150001	0	34,205	0
Telephone Bill u/s 236(1)(a)--	64150001	0	34,205	0
Internet Bill u/s 236(1)(d)	64150005	0	64,304	0
Internet Bill u/s 236(1)(d)--	64150005	0	64,304	0
Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)	64150407	0	341,630	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Purchase / Transfer of Immovable Property u/s 236K	64151101	0	285,000	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	0	19,024	0
Fixed / Final Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Fixed / Final Tax	64000101	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	24,337,001	0	24,337,001
Income / (Loss) from Other Sources	5000	4,010,715	0	4,010,715
Total Income	9000	28,347,716	0	28,347,716
Taxable Income	9100	0		28,347,716
Normal Income Tax	920000	0		8,220,838
Tax Credits	9329	0		8,220,838
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	2,567,994	
Refundable Income Tax	9210	0		2,567,994

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	274,879	3,781,480	0
Depreciation -	324802	0	0	0	0	0	0	274,879	3,781,480	0

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Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Up to 30-June-2020	324802	0	0	0	0	0	0	274,879	3,781,480	0
Plant / Machinery (not Otherwise specified)	33030105	649,454	313,403	7,273,496	100	0	0	0	1,141,432	6468115
Plant / Machinery (not Otherwise specified)	33030105	649,454	313,403	7,273,496	100	0	0	0	1,141,432	6468115
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	5,324,276	335,671	0	100	0	0	0	1,496,582	3492023
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	5,324,276	335,671	0	100	0	0	0	1,496,582	3492023
Furniture (including fittings)	33030305	3,802,453	1,040,109	4,036,124	100	0	0	0	1,019,770	5778698
Furniture (including fittings)	33030305	3,802,453	1,040,109	4,036,124	100	0	0	0	1,019,770	5778698
Machinery / Equipment eligible for 1st Year Allowance	330308	0	0	0	0	1,099,516	100	274,879	123,696	700941
Plant / Machinery eligible for Initial Allowance	330308	0	0	0	0	1,099,516	100	274,879	123,696	700941
Plant / Machinery eligible for Initial Allowance	330308	0	0	0	0	1,099,516	100	274,879	123,696	700941

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**Attributes**

Attribute	Value
Decision	Granted / Accepted
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No
Business Sector-1	Other - Non-Profit Organization/ Charitable Institution
Residence Status	Resident

Attachments

Manufacturing and Trading / Profit and Loss Accounts statements
Final Accounts

Explanation for Submission of Income Tax Return for Tax Year 2025 - Final.pdf
Signed FS TDEA 2025.pdf

Malik Samiullah Khan
Assistant/Deputy Commissioner
Inland Revenue, Zone-II-Range-III, Unit-XI, Zone-II-Range-III, Zone-II-II
LTO
ISLAMABAD