RATES FOR WITHHOLDING (INCOME) TAX | TAX YEAR 2025 | PROPOSED Applicable from July 01, 2024 to June 30, 2025 | As proposed vide the Finance Bill, 2024

WHAT THIS DOCUMENT AIMS AT?

WHAT THIS DOCUMENT AIMS AT? This document aims to summarize the tax law on withholding tax and treatment thereof, taking into account the proposed amendments vide the Finance Bill, 2024. If approved, these tax rates & treatments are to be effective from July 01, 2024, i.e., for the Tax Year 2025. The information summarized herein is general and based on our interpretation of law. This information does not constitute any opinion or advice and may also not be acceptable to taxation authorities in a particular case. Tax laws are subject to change from time to time and we do neither warrant at any time the currency of the above details por accent any responsibility to update the same above details nor accept any responsibility to update the same

IMPORTS Sec 148 & Part	II First Sc.	hedule		
	Importer	Тах	Rate	Nature of
Activity	Category	Filer	Non- Filer	Tax
Imports of Goods as per Part I of the Twelfth Schedule	All	1%	2%	Advance
Imports of Goods as per Part II of the Twelfth Schedule	Commer- cial Importers	3.5%	7%	Tax for Industrial Undertaking
	Others	2%	4%	importing
Imports of Goods as per Part	Commer- cial Importers	6%	12%	goods other than Edible oil, Packing
	Others	5.5%	11%	material,
Imports of Goods mentioned in SRO 1125(I)/2011	Manu- facturers	1%	2%	Paper and Paper-
Imports of medicines not manufactured locally as certified by DRAP	All	4%	8%	board or Plastics
Imports of CKD Kits for electrical vehicles (small cars/ SUVs with up to 50 kWh battery) and LCVs with up to 150 kWh battery	All	1%	2 %	Minimum Tax for All Other Cases

IMPORT OF MOBILE PHO	NES <i>Sec14</i>	8 & Part II of	First Sch.
C&F Value (USD)	CBU	CKD/ SKD	Nature of Tax
Up to 30, except smartphone	Rs. 70	NIL	Adv. Tax
From 31 to 100	Rs. 100	NIL	for Industrial
From 101 to 200	Rs. 930	NIL	Undertaking
From 201 to 350	Rs. 970	NIL	Min. Tax for
From 351 to 500	Rs. 5,000	Rs. 3,000	All Other
Above 500	Rs, 11,500	Rs. 5,200	Cases

Note: Advance tax is to be increased by 100% for non-filers SALARY | Sec 149 Div | Part | First Sch

SALANT	Sec 149, D	IV. I F ail I Fi	ISL .	Scheuule		
Taxable Income		Rate of Tax				
From	То			Rate of Tax		
Up to 6	600,000	0%				
600,001	1,200,000	5% on amount exceeding Rs.0.6M				
1,200,001	2,200,000	30,000		15% on amount > Rs.1.2M		
2,200,001	3,200,000	180,000	180,000 🗳 25% on amount > R			
3,200,001	4,100,000	430,000	4	30% on amount > Rs.3.2M		
Above 4	,100,000	700,000		35% on amount > Rs.4.1M		
Rate of adva	ance tax dedu	ctible is 20% c	n di	rectorship fee or fee for attending		

board meetings

			Rate	Nature of
	Activity	Filer	Non- Filer	Tax
DIVIDEND Sec 150, Div. I F	Pt. III 1 st Sch. & Cl. 18C Pt	. II & CI.	11B Pt. I	V 2 nd Sch.
pass-through ite CPPAG Dividend attribu	y IPPs, when it is a em to be reimbursed by table to income from gas based power	7.5%	15%	
availing exempt	ed where company is ion or benefiting from ses & tax credits	25%	50%	Final Tax
Mutual funds, REITs & other	< than 50% income from profit on debt	15%	30%	
cases	50% or more income from profit on debt	25%	50%	
Dividend in spe	cie	15%	30%	
Dividend from	By REIT scheme	0%	0%	
SPV received:	By others	35%	70%	
Intercorporate of	lividend/ group taxation		Not Appl	icable
PROFIT ON DE	BT Sec 151, Div. IA Pt.	III 1 st Sc.	/ CI. 5AB	Pt. II 2 nd Sc.
Received by Co	mpany			Advance Tax
Received by	Profit up to Rs. 5M	15%	35%	Final Tax
INCOUNTED BY				Minimum

AOP/ individual	Profit above Rs. 5M			Minimum Tax
	sident Pakistanis on curities, purchased via P's Scheme	10)%	Final Tax

INVESTMENTS	IN SUKUKS Sec 151,	Div. IB F	Pt. III 1 st S	Schedule
Returns receive		25%	50%	Adv. Tax
Returns rec. by	Up to Rs. 1M	10%	20%	Final Tax
AOPs/	Above Rs 1M unto 5M	12.5%	25%	Filial Lax
Individuals	Above Rs. 5M	12.5%	25%	Min. Tax

PAYMENTS TO NON-RESIDENTS Se Div. II Pt. III 1 st Sch. & Cl. 5A, 5AA, 5A		
Royalty/ fees for technical services	15%	
Fee for offshore digital services, Money transfer operations, Card network services, Payment gateway services, Interbank financial telecom. Services	10%	Final Tax
Contracts/ subcontract under a construction, assembly/ installation project (including supply of supervisory activities therefor) and Advertisement services by TV Satellite Channels	7%	Minimum Tax
Insurance/ re-insurance premium	5%	
Advertisement services relaying from outside Pakistan	10%	
Foreign produced commercials for TV channel/ other media	20%	
Capital gain to foreign companies on disposal of Debt Instruments & Govt. securities invested via SCRA Profit on debt from investments exclusively made through a SCRA Capital gain to individuals on disposal of debt instruments and Govt.	10%	Final Tax
Securities invested via FCVA or NRVA		

		Activity			Tax Filer	Rate Non- Filer	Nature of Tax
Individuals re Securities pu account, NR\ Drofit on FCV	rcha: /A oi	sed via a r FCYAs	a foreign bar		10)%	Final Tax
Profit on FCY Account Sche Profit receive accounts on f	eme d by	NRPs fr	rom PKR			%	Exempt
from aboard i Other paym	in FC ents	Y	-		20)%	Adv. Tax
PAYMENTS For Goods	TO F		ON-RESIDE Company	INTS	Sec 152	2, <i>Div. II I</i> 10%	Pt. III 1 st Sch.
supplied For services			than Comp of NR com		5.5% 9%	11% 18%	Minimum
rendered		. (Other PEs	puny	11%	22%	Tax
Contract by For other co			ons		10% 8%	20% 16%	
SUPPLY OF Sec 153(1)(a	F GC	DODS II v. III Pt.	NCLUDING		L MANU	JFACTU	RING . II 2 nd Sch.
Sale of rice, Sale of ciga	cott	on seed	d or edible o	oil	1.5% 2.5%	3% 5%	
Sale of phar Sale by distri wholesales & configured wi	ma butoi Tier	product rs, deale -1 retaile	s by distribu ers, sub-deal ers integrate	ers, d &	1%	2%	Advance
Sales Tax AT FMCG Ferti mobile phone Edible oil	TL) of lizer es) \$	f the follo Electro Sugar 0	owing: onics (exclud Cement Ste	ing el	0.25%	0.5%	Tax for companies and Companies
Sales, supplie the following Textile & artic Leather & art footwear Su	secto cles t icles	ors: hereof thereof	Carpets Artificial lea	ather	1%	2%	Engaged ir Manu- facturing
Supplies & s by Yarn Tra	servi	ces to a	above secto		0.5%	1%	Minimum Tax for
Other		By npanies	Toll Manufactu		9%	18%	other cases
Other supplies/		/ AOPs	Toll		5% 11%	10% 22%	
sales		& lividuals	Manufacto Other		5.5%	22% 11%	
Sale of gold Note No ta	& si	lver and	articles the		1%	2%	Adv. Tax
(a) (b)	whe pur	ere aggr chase o	egate annua f an asset u	l payr nder l	ease & b	ouy back	5,000 agreement b
	Bar	nks and I	Non-banking	, Fina	nce Com	oanies.	. III & Div. IV
Pt. III 1 st Sch Transport F	nedu.	le			-7(0), 15	0 <u>1-), D</u> IV	
Hotel services Security guard Software development IT & IT enabled services Tracking services Advertising (other than by print/ electronic media) Share registrar services Engineering/ Architectural services Warehousing Services rendered by AMCs Data services Telecom. infrastructure (tower) services Car rentals Building maintenance Services rendered by PSEL & PMEL Inspection, certification & testing Training services Oilfield services Telecom Collateral management Travel & tors					4%	8%	Minimum
Collateral ma	inage	services ement 1	Telecom Travel & tour				Тах
	inage emer	services ement 1 nt NCC	Telecom Travel & tour PL services	rs	1.5%	3%	Тах
Collateral ma REIT manage Advertising media	inage emer serv	services ement 1 nt NCC ices el By	Telecom Travel & tour PL services	rs rint	9%	18%	Тах
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Tariq Abdul Ghani & Co. Chartered Accountants

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