



GOVERNMENT TAXES & DUES

	Residential					Commercial				
	05-Marla	08-Marla	10-Marla	01-Kanal	02-Kanals	3.5-Marla	05-Marla	06-Marla	08-Marla	01-Kanal
For Active Tax Payer @ 2% Rates	3,300,000	5,280,000	6,600,000	13,200,000	26,400,000	5,250,000	7,500,000	9,000,000	12,000,000	30,000,000
On Seller										
U/s 236C	66,000	105,600	132,000	264,000	528,000	105,000	150,000	180,000	240,000	600,000
On Purchaser										
U/s 236K	66,000	105,600	132,000	264,000	528,000	105,000	150,000	180,000	240,000	600,000
Sales Tax Charges	15,130	24,208	30,250	60,500	121,000	10,591	15,130	18,150	24,200	60,500
Stamp Duty deduction	10,190	16,304	20,360	20,370	20,370	7,130	10,190	12,220	16,300	40,727
	91,320	146,112	182,610	344,870	669,370	122,721	175,320	210,370	280,500	701,227
For Inactive Tax Payer @ 4% Rates	3,300,000	5,280,000	6,600,000	13,200,000	26,400,000	5,250,000	7,500,000	9,000,000	12,000,000	30,000,000
On Seller										
U/s 236C	132,000	211,200	264,000	528,000	1,056,000	210,000	300,000	360,000	480,000	1,200,000
For Inactive Tax Payer @ 7% Rates	3,300,000	5,280,000	6,600,000	13,200,000	26,400,000	5,250,000	7,500,000	9,000,000	12,000,000	30,000,000
On Purchaser										
U/s 236K	231,000	369,600	462,000	924,000	1,848,000	367,500	525,000	630,000	840,000	2,100,000
Sales Tax Charges	15,130	24,208	30,250	60,500	121,000	10,591	15,130	18,150	24,200	60,500
Stamp Duty deduction	10,190	16,304	20,360	20,370	20,370	7,130	10,190	12,220	16,300	40,727
Total	256,320	410,112	512,610	1,004,870	1,989,370	385,221	550,320	660,370	880,500	2,201,227

Note:

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Increased rate of 7% (236K) or 4% (236C) shall not be applicable in case of **Inactive, non-resident individual** holding Pakistan Origin Card (POC) or National ID Card for Overseas Pakistanis (NICOP) or Computerized National ID Card (CNIC) maintaining a Foreign Currency Value Account (FCVA) or Non-resident Pakistani Rupee Value Account (NRVA) with authorized banks in Pakistan. **(tax rate in this case shall be 2%)**



All tax deducted shall be deposited in the Govt. Treasury and Challans for the same shall be issued to our esteemed members on timely basis.