

Government of Sindh
Sindh Revenue Board
Sales Tax on Services Return



N° - 5749706

Status : Submitted

SNTN S 1198077-0	Name QASIM FREIGHT STATION (PRIVATE) LIMITED	Tax Period Feb, 2021	Normal [Redacted]	Amended [Redacted]	Submission Date 16/03/2021
COMPANY [Redacted]	SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS, AIRPORT GROUND SERVICE PROVIDERS AND TERMINAL OPERATORS			SRB-Karachi	
CNIC in case of individual [Redacted]	COY/AOP/IND [Redacted]	Service Category [Redacted]	Tax Office [Redacted]		
SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS, AIRPORT GROUND SERVICE PROVIDERS AND TERMINAL OPERATORS			9819.9090		
Principal Service			Service Code		

1	Domestic Purchases for Providing/Rendering of Service (Other than Capital Goods, Plants & Machinery and Fixed Assets)	Annex-A	[Redacted]	[Redacted]
2	Imports (Other than Capital Goods, Plants & Machinery and Fixed Assets)	Annex-B	0	0
3	Monthly Creditable Input Tax on Purchase or Import of Capital Goods, Plants & Machinery and Fixed Assets falling under PCT Chapters 84 and 85	Annex-E	0	0
4	(-) Non-creditable inputs (relating to exempt, reduced rate supplies and non-taxable supplies/rendering of services relating to services Provided in the other Jurisdiction and taxed there)		0	0
5	Input Tax for the month = $[(1 + 2 + 3) - 4]$		0	[Redacted]
6	Credit carried forward from previous tax period(s) (determined by the Department where applicable)		0	0
7	Sales Tax withheld by the buyer as withholding agent		0	[Redacted]
7 a	Clause (b) and (c) of Section 15A(1) of the Sindh Sales Tax on Services Act 2011 and disallowance of reduction in output tax in respect of WH of ST / Cre. Notes.		0	0
7 b	Allowance of input tax credit and reduction of output tax out of previous return column 7c		0	0
7 c	Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a).		0	0
8	Accumulated Credit = $(5 + 6 + 7 - 7a + 7b)$		0	[Redacted]
9 a	Services provided/rendered (at standard statutory rate)	Annex-C	[Redacted]	[Redacted]
9 b	Services provided/rendered (at reduced rate)	Annex-C	0	0
10	Services Exported	Annex-D	0	0
11	Output Tax for the month = (9a)		0	9,153,430
12	Input for the month (admissible under the Rules) = $[3+6+[\text{admissible inputs of 1 \& 2}]-4 - 7a + 7b]$		[Redacted]	[Redacted]
13	Available Balance (Cr or Dr) = $[11 - (7 + 12)]$		[Redacted]	[Redacted]
14	Balance of the input tax credit still available in relation to purchases or imports of Capital Goods, Plants & Machinery and Fixed Assets, as per Annex-E		No	
14 a	Sales Tax withheld by the return filer as withholding agent		[Redacted]	[Redacted]
15	Sales Tax Payable = $[\text{if } 13 > 0 \text{ then } 13 + (14a + 9b) \text{ otherwise } 14a + 9b]$		[Redacted]	[Redacted]
16	Omitted		0	
17	Credit to be carried forward = $[\text{if } 13 < 0 \text{ then } - (13) \text{ otherwise zero}]$		0	
18	End-of-Year Refund Claim = $[\text{if Tax Month} = \text{"JUN"} \text{ and } 17 > 0 \text{ then } 17 \text{ otherwise zero}]$		0	
19	Net Credit carried forward = $[\text{if Tax Month} = \text{"JUN"} \text{ then zero otherwise } 17]$		0	
20	Fine/Penalty/Additional Tax/ Default Surcharge $[a + b + c]$		0	
21	a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc)		0	
22	b) Arrears		0	
23	c) Penalty/Fine		0	
24	Total amount to be paid = $(15 + 20)$		[Redacted]	[Redacted]
25	Tax paid on normal/previous return (applicable in case of amended return)		0	
26	Balance Tax Payable/ (Refundable) = $(24 - 25)$		[Redacted]	[Redacted]
27	Select bank account for receipt of refund			

I, SHABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904895

In my capacity as authorized person do solemnly declare that to the best of my knowledge and belief the information given in this return is/ are correct and complete in all respects in accordance with the provisions of applicable law.

Date : _____

Submitted electronically by using User-Id, Password and PIN as electronic signature

B-02384 - Sales Tax on Services	[Redacted]	S12021031620551469552	[Redacted]
B-02384 - Additional Tax/Surcharge/Others	0	Total Amount Paid (in figures)	[Redacted] 03
B-02384 - Arrears	0		

[illegible]

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[illegible]

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[illegible]

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Government of Sindh

Annex-C (Domestic Sales Invoices (DSI))



N° - 5749706

Status:

Submitted

80-08	2681448-0	INDUS HOME LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-9027	24/02/2021	Services	13	5,200	676	0	
80-10	2681448-0	INDUS HOME LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-9029	24/02/2021	Services	13	5,200	676	0	
80-11	0669961-8	LUCKY TEXTILE MILLS LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-9030	24/02/2021	Services	13	5,200	676	0	
80-12	2681448-0	INDUS HOME LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-9031	24/02/2021	Services	13	10,200	1,326	0	
													0



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