



SNTN	Name	Tax Period	Normal	Amended	Submission Date
S 1198077-0	QASIM FREIGHT STATION (PRIVATE) LIMITED	May, 2021			17/06/2021
COMPANY		SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS, AIRPORT GROUND SERVICE PROVIDERS AND TERMINAL OPERATORS			SRB-Karachi
CNIC in case of individual		COY/AOP/IND			Tax Office
Principal Service		Service Code			

1	Domestic Purchases for Providing/Rendering of Service (Other than Capital Goods, Plants & Machinery and Fixed Assets)	Annex-A		
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	
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	
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	
9 a	Services provided/rendered (at standard statutory rate)	Annex-C		
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	
12	Input for the month (admissible under the Rules) = $[3+6+[\text{admissible inputs of 1 \& 2}]-4 - 7a + 7b]$			
13	Available Balance (Cr or Dr) = $[11 - (7 + 12)]$			
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			
15	Sales Tax Payable = [if 13 > 0 then 13 + (14a + 9b) otherwise 14a + 9b]			3
16	Omitted			0
17	Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]			0
18	End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]			0
19	Net Credit carried forward = [if Tax Month = "JUN" 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)			
25	Tax paid on normal/previous return (applicable in case of amended return)			0
26	Balance Tax Payable/ (Refundable) = (24 - 25)			
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		S12021061620551338863	
B-02384 - Additional Tax/Surcharge/Others	0	Total Amount Paid (in figures)	
B-02384 - Arrears	0		

[illegible]

GSTRSOM-052021-5859996

**Annex-C (Domestic Sales Invoices (DSI))**

**Status:**

Submitted

[illegible]

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7029	7127534-2		AL RAHIM TEXTILE INDUSTRIES LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-11840	29/05/2021		Services	13	5,200	676	0
7032	0674873-2		M/S FASHION KNIT INDUSTRIES	KARACHI	End Consumer	Sale Invoice	SSR-11843	29/05/2021		Services	13	5,200	676	0



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