Government of Sindh Sindh Revenue Board Sales Tax on Services Return



N° - 5913293

Status: Submitted

	Sale Single		Status .	Subillitted
SNTN Name	Tax Period	Normal Amend	led Submi	ission Date
S 1198077-0 QASIM FREIGHT STATION (PRIVATE) Jun, 2021			17/07/2021
LIMITED				
- COMPANY SERVICES PROVIDE	D OR RENDERED BY PORT OPERATORS, PROVIDERS AND TERMINAL OPERATORS	AIRPORT OPERATORS, AIRPO	RT SRB-K	Carachi
CNIC in case of individual COY/AOP/IND Service Category	PROVIDERS AND TERMINAL OPERATORS		Tax Off	ice
	DATODO AIDDODT ODOLIND OFFINIOE			
SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS AND TERMINAL OPERATORS	RS	9819.9090	a Two thinks	
Principal Service		Service Code		
and the second s				
1 Domestic Purchases for Providing/Rendering of Service (O	ther than Capital Goods, Plants &	Annex-A	. (
Machinery and Fixed Assets)	4 Fixed Appote)	Annex-B	0	^
2 Imports (Other than Capital Goods, Plants & Machinery and 3 Monthly Creditable Input Tax on Purchase or Import of Cap			0	0
Assets falling under PCT Chapters 84 and 85		ATTACO ATTACA		
(-) Non-creditable inputs (relating to exempt, reduced rate s supplies/rendering of services relating to services Provided	upplies and non-taxeable in the other Jurisdiction and taxed	there)	0	174 44 60
5 Input Tax for the month = $[(1+2+3)-4]$			0	
6 Credit carried forward from previous tax period(s) (determin	ned by the Department where appli	cable)	0	0
7 Sales Tax withheld by the buyer as withholding agent	- Al		0	
7 a Clause (b) and (c) of Section 15A(1) of the Sindh Sales Ta of reduction in output tax in respect of WH of ST / Cre. Note	x on Services Act 2011 and disallo	wance	Ō	0
7 b Allowance of input tax credit and reduction of output tax out			0	0
7 c Balance of earlier disallowed input tax credit and disallowed		lumn	0	0
of 7(a).			0	
8 Accumulated Credit = (5 + 6 + 7 - 7a + 7b)	The second secon		. Newsdall V	
0 - 0 - in ided/sendered (at standard statutory rate)		Annex-C	300 77	
9 a Services provided/rendered (at standard statutory rate) 9 b Services provided/rendered (at reduced rate)		Annex-C	0	ō
10 Services Exported		Annex-D	0	0
11 Output Tax for the month = (9a)			70 y 10 0	
12 Input for the month (admissible under the Rules) = [3+6+[admissible under the Rules]	dmissible inputs of 1 & 2]-4 - 7a + 7	7b]		
13 Available Balance (Cr or Dr) = [11 - (7 + 12)]				
14 Balance of the input tax credit still available in relation to pu Plants & Machinery and Fixed Assets, as per Annex-E	urchases or imports of Capital Good	ds,		No
14 a Sales Tax withheld by the return filer as withholding agent	Table 18 Company Compa			
15 Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherw	ise 14a + 9b]			
16 Omitted				0
17 Credit to be carried forward = [if 13 < 0 then - (13) otherwis	e zero]		Party Fall of	0
18 End-of-Year Refund Claim = [if Tax Month = "JUN" and 17	> 0 then 17 otherwise zero]	٠,		0
19 Net Credit carried forward = [if Tax Month = "JUN" then ze	ro otherwise 17]			, , , 0
20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c]	- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			0
21 a) Additional Tax / Default Surcharge / Others (e.g Section	1 16, etc)			
22 b) Arrears				0
23 c) Penalty/Fine				0
24 Total amount to be paid = (15 + 20)				1 March 2 1 A
25 Tax paid on normal/previous return (applicable in case of a	amended return)			0
26 Balance Tax Payable/ (Refundable) = (24 - 25)	· ·			
27 Select bank account for receipt of refund				
I CHARDID HISCAIN PARAMI holder of CNIC No. 49204 0000	1805			
I, SHABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904 In my capacity as authorized person do solemnly declare that to		ef the information given i	n this return is/ are cor	rect and
complete in all respects in accordance with the provisions of app		e. a.o anomadon grion i		
per Tope of the Control of the Atlanta				
Date : <u>Submitte</u>	ed electronically by using Us	er-Id. Password and	d PIN as electronic	signature

B-02384 - Sales Tax on Services	·	S12021071620551295280					
B-02384 - Additional Tax/Surcharge/Others	0	Total Amount Paid (in figures)					
B-02384 - Arrears	0						

Government of Sindh

Annex-C (Domestic Sales Invoices (DSI))



N° - 5913293

Status:

Submitted

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35 05	2906767- 7	YU MII	INUS TEXTILE LLS LIMITED	KARACHI	End Consume	Sale Invoice	SSR- 12192	11/06/2021	Services	13	5,200	676	0
35 06	2681448- 0		DUS HOME MITED	KARACHI	End Consume	Sale Invoice	SSR- 12193	11/06/2021	 Services	13	10,200	1,326	0
35 07	2906767- 7	YL	INUS TEXTILE LLS LIMITED	KARACHI	End Consume	Sale Invoice	SSR- 12194	11/06/2021	Services	13	5,200	676	0
35 08	2681448- 0		DUS HOME MITED	KARACHI	End Consume	Sale Invoice	SSR- 12195	11/06/2021	Services	13	5,200	676	0.
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Annex-C (Domestic Sales Invoices (DSI))



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81 2681448- 18 0	INDUS HOME LIMITED	KARACHI	End Consume	Sale Invoice	SSR- 12650	28/06/2021	Sen	ices 1	3	5,200	676	(
81 2681448- 19 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 12651	28/06/2021	Sen	ices 1	3	5,200	676	(
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