## ▼ Government of Sindh Sindh Revenue Board Sales Tax on Services Return

B-02384 - Arrears



N° - 5712816

Status: Submitted

SNTN Name	Tax Period	Normal	Amended	Submission Da	ate
S 1198077-0 QASIM FREIGHT STATION (PRIVATE)		1		, <u>, , , , , , , , , , , , , , , , , , </u>	2/2021
LIMITED	,			J	—1
COMPANY SERVICES PROVIDE	D OR RENDERED BY PORT OPE	RATORS AIRPORT OPERAT	ORS AIRPORT	SRB-Karachi	1
- COMPANY SERVICES PROVIDE GROUND SERVICE F	D OR RENDERED BY PORT OPE PROVIDERS AND TERMINAL OPE	RATORS	0.10,7	SKD-Karaciii	
CNIC in case of individual COY/AOP/IND Service Category				Tax Office	
SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS	RATORS, AIRPORT GROUND SE	RVICE 9819.9090			
PROVIDERS AND TERMINAL OPERATO Principal Service	RS	Service Code			
Timopa covice					
4 ( )					
Domestic Purchases for Providing/Rendering of Service (Of Machinery and Fixed Assets)	her than Capital Goods, P	lants & Anne	x-A	ARA C	
2 Imports (Other than Capital Goods, Plants & Machinery and	Fixed Assets)	Anne	x-B	0	0
3 Monthly Creditable Input Tax on Purchase or Import of Cap		nery and Fixed Anne	x-E	0	0
Assets falling under PCT Chapters 84 and 85					
4 (-) Non-creditable inputs (relating to exempt, reduced rate s	upplies and non-taxeable	d toyod thora)	1.00	0	. 0
supplies/rendering of services relating to services Provided	in the other Jurisdiction ar	ישומים נוופופן		0	
5 Input Tax for the month = [ (1 + 2 + 3) - 4] 6 Credit carried forward from previous tax period(s) (determin	ed by the Denartment whe	re applicable)		0	0
7 Sales Tax withheld by the buyer as withholding agent	and population with			0	
7 a Clause (b) and (c) of Section 15A(1) of the Sindh Sales Ta.	x on Services Act 2011 an	d disallowance		0	0
of reduction in output tax in respect of WH of ST / Cre. Note	PS.			***	
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	reduction of output tax th	ough column		0	0
of 7(a).				0	
8 Accumulated Credit = (5 + 6 + 7 - 7a + 7b)	gradu terri	1001 11 1 1001 11 1 100 11 1		.0.	
		Anne	v.c -   ====	<b>2</b>	
9 a Services provided/rendered (at standard statutory rate)		Anne		0	0
9 b Services provided/rendered (at reduced rate) 10 Services Exported		Anne		0	. 0
10 Services Exported 11 Output Tax for the month = (9a)	1, 1			0 1	
11 Output Tax for the Hontin – (oa)					
12 Input for the month (admissible under the Rules) = [3+6+[admissible under the Rules]	Imissible inputs of 1 & 21-4	- 7a + 7bì			
13 Available Balance (Cr or Dr) = [11 - (7 + 12)]	Augin Hages etc.	vir er		en lagger en en en	
14 Balance of the input tax credit still available in relation to pu	rchases or imports of Cap	tal Goods,			No
Plants & Machinery and Fixed Assets, as per Annex-E					
14 a Sales Tax withheld by the return filer as withholding agent	ACTAT History - During		and the second second	Sept.	
15 Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b ) otherwi	se 14a + 9b]				
16 Omitted					
17 Credit to be carried forward = [if 13 < 0 then - (13) otherwis					0
18 End-of-Year Refund Claim = [if Tax Month = "JUN" and 17		<b>0]</b> -3.			0
19 Net Credit carried forward = [if Tax Month = "JUN" then ze	ro otnerwise 17]	7		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 0
20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section	16 etc)	A Legandra			0
21 a) Additional Tax / Default Surcharge / Others (e.g Section b) Arrears	10, 610/	e e e e e e e e e e e e e e e e e e e		najej. Posta	0
23 c) Penalty/Fine	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				0
24 Total amount to be paid = (15 + 20)	200				
25 Tax paid on normal/previous return (applicable in case of a	amended return)	100 5			0
26 Balance Tax Payable/ (Refundable) = (24 - 25)					
27 Select bank account for receipt of refund		<u> </u>			Nacia Nacia
may have been					
I, SHABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904	895		-		7.5
In my capacity as authorized person do solemnly declare that to	the best of my knowledge	and belief the informat	ion given in this re	eturn is/ are correct and	Sept.
complete in all respects in accordance with the provisions of app	iicadie iaw.				
Data : Submitta	d electronically by us	ing (Iser-Id Pass)	vord and PIN	as electronic signati	ure
Date : <u>Submitte</u>	d Ciconomicany by us	mg Q001 10. 1 0331	TOTAL GET THE	er algorialing ordinar	
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B-02384 - Sales Tax on Services	\$1202102162	0551282300	6		
B-02384 - Additional Tax/Surcharge/Others		Paid (in figures)			

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Annex-C (Domestic Sales Invoices (DSI))



N° - 5712816

Status:

Submitted

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18 0676893-	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6410	01/01/2021	S	ervices	13	5,200	676	C
19 2681448- 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sale Invoice	S <b>SR</b> - 6411	01/01/2021	S	ervices	13	5,200	676	C
20 2906767-	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6412	01/01/2021	S	ervices	13	5,200	676	C
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17 0676893- 93 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	S <b>SR</b> - 6 <b>639</b>	07/01/2021		Services	13	5,200	676	0
17 0676893- 94 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End : Consume r	Sale Invoice	SSR- 6640	07/01/2021		Services	13	5,200	676	0
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AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI		Sale Invoice	SSR- 6803	11/01/2021		Services	13	10,200	1,326	0
AL RAHIM TEXTILE INDUSTRIES LIMITED	KARACHI		Sale Invoice	SSR- 6804	11/01/2021				5,200	676	
AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6805	11/01/2021		Services	13	10,200	1,326	0
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67 0676893- 33 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 7307	22/01/2021	Services	13	5,200	676	0
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0676893- 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 7309	22/01/2021	Servi	ces 13	10,200	1,326	(
0676893- 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 7310	22/01/2021	Servi	ces 13	5,200	676	C
2906767- 7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 7311	22/01/2021	Servi	ces 13	5,200	676	C
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