SNTN	Name	Tax Period	Normal	Amended	Submission Date
S 1198077-0	QASIM FREIGHT STATION (PRIVATE) LIMITED	Apr, 2021	■		21/05/2021

-	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	Service Category	Tax Office

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	■	■
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-taxeable 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+[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]	■
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	■	S12021052020551217702	■
B-02384 - Additional Tax/Surcharge/Others	0	Total Amount Paid (in figures)	■
B-02384 - Arrears	0		

16 40	2681448-0	INDUS HOME LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10291	05/04/2021		Services	13	5,200	676	0
16 41	2681448-0	INDUS HOME LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10292	05/04/2021		Services	13	5,200	676	0
16 42	0674873-2	M/S FASHION KNIT INDUSTRIES	KARACHI	End Consumer	Sale Invoice	SSR-10293	05/04/2021		Services	13	5,200	676	0

▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮
4800	0669961-8	LUCKY TEXTILE MILLS LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10565	15/04/2021		Services	13	5,200	676	0
48	▮	▮	▮	▮	▮	▮	▮		▮		▮	▮	▮
4802	2906767-7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10567	15/04/2021		Services	13	10,200	1,326	0
48	▮	▮	▮	▮	▮	▮	▮		▮		▮	▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮	▮
▮		▮	▮	▮	▮	▮	▮		▮		▮	▮	▮

30	████		████	███	███	██	████		████	██	██		●
██	████		███	███	███	██	████		████	██	██	██	●
██	███		████	██	███	██	███		████	██	██	██	●
██	███		██████	███	███	██	███		████	██	██		●
██	███		███	██	███	██	████		████	██	███		●
██	███		█████		███	██	███		████	██	██		●
██	███		███	███	███	██	████		████	██	██		●
██	███		███	███	███	██	███		████	██	██		●
██	███		███	██	███	██	████		████	██	●	●	●
██	███		███	██	███	██	████		████	●	●	●	●
██	███		███	███	███	██	███		████	██	██	██	●
██	███		███	██	███	██	███		███	██	██		●
██	███		███	██	███	██	███		███	██	██		●
48 06	0669961-8		LUCKY TEXTILE MILLS LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10571	15/04/2021		Services	13	10,200	1,326	0
48	████		████	███	███	██	████		████	██	██		●
██	███		████	███	███	██	████		████	██	██		●
██	███		████	███	███	██	████		████	██	██		●
██	███		████	███	███	██	████		████	██	██		●
██	███		████	██	███	██	███		████	██	██		●
██	███		████	██	███	██	███		████	██	██		●

50 49	2906767-7		YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consumer	Sale Invoice	SSR-10594	16/04/2021		Services	13	10,200	1,326	0
50														