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

B-02384 - Arrears



N° - 5859996

Submitted

Status :

SNTN Name S 1198077-0 QASII	M FREIGHT STA	ATION (PRIVATE)	Tax Period May, 2021	Normal	- Amended		Submission Date 17/06/2021	
-	- COMPANY SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS, AIRPORT GROUND SERVICE PROVIDERS AND TERMINAL OPERATORS							
CNIC in case of individual	COY/AOP/IND	Service Category					Tax Office	
SERVICES PROVIDED OR RENDER	RED BY PORT OPER PROVIDERS AND	ATORS, AIRPORT OPERATOR TERMINAL OPERATORS	S, AIRPORT GROUND SERVICE	9819.9090		12		
Principal Service				Service Cod	le	1	1	

CNIC in case of individual COY/AOP/IND Service Category		Tax O	ffice
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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 Assets falling under PCT Chapters 84 and 85	d Fixed 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 applied	cable)	. 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 disallo of reduction in output tax in respect of WH of ST / Cre. Notes.	wance	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 co of 7(a).	blumn	1 at	**************************************
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	1946.
12 Input for the month (admissible under the Rules) = [3+6+[admissible inputs of 1 & 2]-4 - 7a + 7	7b]	-	
13 Available Balance (Cr or Dr) = [11 - (7 + 12)]			1 1 2 2 2 2
14 Balance of the input tax credit still available in relation to purchases or imports of Capital Good Plants & Machinery and Fixed Assets, as per Annex-E	ds,		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	· · · · · · · · · · · · · · · · · · ·		. jagos (s. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1
17 Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]		Secretary of	
18 End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]	To the second of		
19 Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]			(
20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c]		1 4 1	) dj(
21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc)			(
22 b) Arrears			(
23 c) Penalty/Fine			F C
24 Total amount to be paid = (15 + 20)			
25 Tax paid on normal/previous return (applicable in case of amended return)			(
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 beli complete in all respects in accordance with the provisions of applicable law.	ief the information given	in this return is/ are co	orrect and
Date : Submitted electronically by using Us	ser-Id. Password an	d PIN as electron	ic signature
A Paragraphic Control of the Control			a
B-02384 - Sales Tax on Services S1202106162055133	8863		
B-02384 - Additional Tax/Surcharge/Others 0 Total Amount Paid (in			

Annex-C (Domestic Sales Invoices (DSI))



N° - 5859996

Status:

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25 0674873- 83 2	M/S FASHION KNIT INDUSTRIES	KARACHI	End Consume r	Sale Invoice	SSR- 11319	08/05/2021	Services		5,200	676	0
25 0676893- 84 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sa.e Invoice	SSR- 11320	08/05/2021	Services		10,200	1,326	0
25 2681448- 85 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sare Invoice	SSR- 11321	08/05/2021	Services	13	10,200	1,326	0
25 2906767- 86 7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11322	08/05/2021	Services	13	10,200	1,326	0
25 0674873- 87 2	M/S FASHION KNIT INDUSTRIES	KARACHI	End Consume r	Sale Invoice	SSR- 11323	08/05/2021	Services		10,200	1,326	0
25 0676893- 88 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11324	08/05/2021	Services	13	10,200	1,326	0



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N° - 5859996

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25 0676893- 89 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11325	08/05/2021	Ser	vices	13	10,200	1,326	0
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70 7127534- 29 2	AL RAHIM TEXTILE INDUSTRIES LIMITED	KARACHI	End Consume r		SSR- 11840	29/05/2021	Services	13	5,200	676	0
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70 0674873- 32 2	M/S FASHION KNIT INDUSTRIES	KARACHI	End Consume r	Sale Invoice	SSR- 11843	29/05/2021	Services	13	5,200	676	0



Annex-C (Domestic Sales Invoices (DSI))



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Status:

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70 2277359- 34 2	LUCKY KNITS (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11845	29/05/2021	Services	13	5,200	676	0
			7								•
70 0676893- 36 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11847	29/05/2021	Services	13	5,200	676	0
70 0676893- 37 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 11848	29/05/2021	Services	13	10,200	1,326	0
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