Government of Sindh Sindh Revenue Board Sales Tax on Services Return

B-02384 - Arrears



N° - 5653618

Status: Submitted

SNTN Name	Tax Period Norr	nal Amended	Submission Da	te
	Dec, 2020	nai America		/2021
S 1198077-0 QASIM FREIGHT STATION (PRIVATE) LIMITED	Vec. 2020			72021
- COMPANY SERVICES PROVIDED OR REI	NDERED BY PORT OPERATORS, AIRPORT RS AND TERMINAL OPERATORS	OPERATORS, AIRPORT	SRB-Karachi	
CNIC in case of individual COY/AOP/IND Service Category	CO AND TEXTINATE OF EIGHTORO		Tax Office	
SERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS PROVIDERS AND TERMINAL OPERATORS	, AIRPORT GROUND SERVICE 9819	.9090		
Principal Service		ce Code		
Domestic Purchases for Providing/Rendering of Service (Other that Machinery and Fixed Assets)	n Capital Goods, Plants &	Annex-A		
2 Imports (Other than Capital Goods, Plants & Machinery and Fixed	Assets)	Annex-B	0	0
Monthly Creditable Input Tax on Purchase or Import of Capital Good Assets falling under PCT Chapters 84 and 85	ds, Plants & Machinery and Fixed	Annex-E	0	0
4 (-) Non-creditable inputs (relating to exempt, reduced rate supplies supplies/rendering of services relating to services Provided in the companion of the	and non-taxeable 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	ne 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 Se of reduction in output tax in respect of WH of ST / Cre. Notes.	rvices Act 2011 and disallowance		0	. 0
7 b Allowance of input tax credit and reduction of output tax out of prev			-0	0
7 c Balance of earlier disallowed input tax credit and disallowed reduct of 7(a).	ion of output tax through column		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)	1.000	Annex-C	. 0	0
10 Services Exported		Annex-D	0 -	0
11 Output Tax for the month = (9a)	10 10 10 M		0	
The great state of the state of				
12 Input for the month (admissible under the Rules) = [3+6+[admissible under the Rules) = [3+6+[admissible under the Rules]	le inputs of 1 & 2]-4 - /a + /b]			
 13 Available Balance (Cr or Dr) = [11 - (7 + 12)] 14 Balance of the input tax credit still available in relation to purchase: 	e or imports of Capital Goods			No
Plants & Machinery and Fixed Assets, as per Annex-E	s of Imports of Capital Goods,			
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			l '	^
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 the				0
19 Net Credit carried forward = [if Tax Month = "JUN" then zero other				0
 Net Credit carried forward = [if Tax Month = "JUN" then zero other Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 	wise 17]			0
 Net Credit carried forward = [if Tax Month = "JUN" then zero other Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc.) 	wise 17]			0
 Net Credit carried forward = [if Tax Month = "JUN" then zero other Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 	wise 17]			0 0
19 Net Credit carried forward = [if Tax Month = "JUN" then zero other 20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc 22 b) Arrears 23 c) Penalty/Fine	wise 17]			0 0 0 0
19 Net Credit carried forward = [if Tax Month = "JUN" then zero other 20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc 22 b) Arrears 23 c) Penalty/Fine	wise 17]			0 0 0 0
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19 Net Credit carried forward = [if Tax Month = "JUN" then zero other 20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc 22 b) Arrears 23 c) Penalty/Fine 24 Total amount to be paid = (15 + 20) 25 Tax paid on normal/previous return (applicable in case of amende	wise 17]			0 0 0 0 0
19 Net Credit carried forward = [if Tax Month = "JUN" then zero other 20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc 22 b) Arrears 23 c) Penalty/Fine 24 Total amount to be paid = (15 + 20) 25 Tax paid on normal/previous return (applicable in case of amende 26 Balance Tax Payable/ (Refundable) = (24 - 25)	ed return)	-		0 0 0 0 0
Net Credit carried forward = [if Tax Month = "JUN" then zero other Tine/Penalty/Additional Tax/ Default Surcharge [a + b + c] a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc.) b) Arrears c) Penalty/Fine Total amount to be paid = (15 + 20) Tax paid on normal/previous return (applicable in case of amende Balance Tax Payable/ (Refundable) = (24 - 25) Select bank account for receipt of refund SHABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904895	wise 17] id return)			0 0 0 0 0
Net Credit carried forward = [if Tax Month = "JUN" then zero other Tine/Penalty/Additional Tax/ Default Surcharge [a + b + c] a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc.) b) Arrears c) Penalty/Fine Total amount to be paid = (15 + 20) Tax paid on normal/previous return (applicable in case of amende Balance Tax Payable/ (Refundable) = (24 - 25) Select bank account for receipt of refund	wise 17] Indirectory Indirect	- nformation given in this	s return is/ are correct and	0 0 0 0 0
19 Net Credit carried forward = [if Tax Month = "JUN" then zero other 20 Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c] 21 a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc 22 b) Arrears 23 c) Penalty/Fine 24 Total amount to be paid = (15 + 20) 25 Tax paid on normal/previous return (applicable in case of amende 26 Balance Tax Payable/ (Refundable) = (24 - 25) 27 Select bank account for receipt of refund 1. SHABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904895 In my capacity as authorized person do solemnly declare that to the bes complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of applicable of the complete in all respects in accordance with the provisions of the complete in the complete in all respects in accordance with the provisions of the complete in the	wise 17] Indirectory Indirect			0 0 0 0 0 0 0
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Net Credit carried forward = [if Tax Month = "JUN" then zero other 19	t of my knowledge and belief the law.			0 0 0 0 0 0 0

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Annex-C (Domestic Sales Invoices (DSI))



N° - 5653618

Status:

Submitted

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29 2906767- 22 7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 5504	10/12/2020	•	Services	13	5,200	676	0
												
												
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Annex-C (Domestic Sales Invoices (DSI))



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48 2906767- 43 7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	S SR - 5718	17/12/2020	-	Services	13	5,200	676	0
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Annex-C (Domestic Sales Invoices (DSI))



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Status:

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86 0388094- 41 0	ALI TRADING COMPANY (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6242	29/12/2020		Services	13	5,200	676	(
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Annex-C (Domestic Sales Invoices (DSI))



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93 2906767- 53 7	YUNUS TEXTILE MILLS LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6336	31/12/2020		Services	13	5,200	676	0
93 0676895- 54 8	AFROZE TEXTILES INDUSTRIES (PRIVATE) LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6333	31/12/2020		Services	13	5,200	676	0
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93 2681448- 70 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 6352	31/12/2020	Services	13	5,200	676	0
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