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



N° - 5827879

Status: Submitted

S 1198077-0	Name QASIM FREIGHT ST LIMITED	TATION (PRIVATE)	Tax Period Apr, 2021	Normal Amended	Submission Date 21/05/2021
-	COMPANY		RENDERED BY PORT OPERAT DERS AND TERMINAL OPERAT	ORS, AIRPORT OPERATORS, AIRPORT	SRB-Karachi
CNIC in case of individua	COY/AOP/IND	Service Category	1.5		Tax Office
SERVICES PROVIDED OR		RATORS, AIRPORT OPERATO D TERMINAL OPERATORS	DRS, AIRPORT GROUND SERVI	9819.9090	
Principal Service				Service Code	

Ψ.	IIC in case of individual COY/AOP/IND Service Category		Tax C	лисе
SE	ERVICES PROVIDED OR RENDERED BY PORT OPERATORS, AIRPORT OPERATORS, AIRPORT GROUND SERVICE PROVIDERS AND TERMINAL OPERATORS	9819.9090		
Pri	incipal 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 an 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 appli	cable)	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 disallo of reduction in output tax in respect of WH of ST / Cre. Notes.	wance	0	1 1 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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 of 7(a).	olumn	0	0
8	Accumulated Credit = (5 + 6 + 7 - 7a + 7b)		0	
9 a	Services provided/rendered (at standard statutory rate)	Annex-C		
	Services provided/rendered (at reduced rate)	Annex-C	0	0
10	Services Exported	Annex-D	0	0
11			0	
12	Input for the month (admissible under the Rules) = [3+6+[admissible inputs of 1 & 2]-4 - 7a +	7b]		1
	Input for the month (admissible under the Rules) = [3+6+[admissible inputs of 1 & 2]-4 - 7a + Available Balance (Cr or Dr) = [11 - (7 + 12)]	7b]		
13	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo			No.
13 14	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E			No
13 14 14 a	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent			No.
13 14 14 a 15	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]			No No
13 14 14 a 15	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted			
13 14 14 a 15 16	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]			
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13 14 14 a 15 16 17 18	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]			0 0
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13 14 14 15 16 17 18 19 20	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c]  a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc)			0 0 0
13 14 14 £ 15 16 17 18 19 20 21	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c]  a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc)  b) Arrears			0 0 0 0 0
13 14 a 15 16 17 18 19 20 21 22 23	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/Penalty/Additional Tax/ Default Surcharge [a + b + c]  a) Additional Tax / Default Surcharge / Others (e.g Section 16, etc)  b) Arrears  c) Penalty/Fine			0 0 0 0 0 0
13 14 14 15 16 17 18 19 20 21 22 22 22 24	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/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)			0 0 0 0 0 0
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13 14 a 15 16 17 18 19 20 21 22 22 24 25	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/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 amended return)  Balance Tax Payable/ (Refundable) = (24 - 25)	ds,		0 0 0 0 0 0
13 144 at 15 16 17 18 19 20 21 22 22 24 25 26 27	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/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 amended return)  Balance Tax Payable/ (Refundable) = (24 - 25)  Select bank account for receipt of refund	ds,		0 0 0 0 0 0
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13 14 14 a 15 16 17 18 19 20 21 22 23 24 25 1, SI	Available Balance (Cr or Dr) = [11 - (7 + 12)]  Balance of the input tax credit still available in relation to purchases or imports of Capital Goo Plants & Machinery and Fixed Assets, as per Annex-E  Sales Tax withheld by the return filer as withholding agent  Sales Tax Payable = [if 13 > 0 then 13 + (14a +9b) otherwise 14a + 9b]  Omitted  Credit to be carried forward = [if 13 < 0 then - (13) otherwise zero]  End-of-Year Refund Claim = [if Tax Month = "JUN" and 17 > 0 then 17 otherwise zero]  Net Credit carried forward = [if Tax Month = "JUN" then zero otherwise 17]  Fine/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 amended return)  Balance Tax Payable/ (Refundable) = (24 - 25)  Select bank account for receipt of refund  HABBIR HUSSAIN BADAMI, holder of CNIC No. 42301-0904895	ds,		0 0 0 0 0 0 0 0
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england travel (p. 4)			
B-02384 - Sales Tax on Services		S12021052020551217702	
B-02384 - Additional Tax/Surcharge/Others	0	Total Amount Paid (in figures)	

Annex-C (Domestic Sales Invoices (DSI))



N° - 5827879

Status: Submitted

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16 40	2681448- 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 10291	05/04/2021		Services	13	5,200	676	O
16 41	2681448- 0	INDUS HOME LIMITED	KARACHI	End Consume r	Sale Invoice	SSR- 10292	05/04/2021		Services	13	5,200	676	0
16 42	0674873- 2	M/S FASHION KNIT INDUSTRIES	KARACHI	End Consume r	Sale Invoice	SSR- 10293	05/04/2021		Services	13	5,200	676	0
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Annex-C (Domestic Sales Invoices (DSI))



N° - 5827879

Submitted

Status:

LUCKY TEXTILE MILLS LIMITED Sale Invoi**ce** SSR-10565 15/04/2021 Services 13 5,200 676 0 KARACHI End Consume 48 0669961-00 8 48 1 YUNUS TEXTILE MILLS LIMITED 48 2906767-02 7 SSR-105**67** 15/04/2021 KARACHI Sale Invoi**ce** Services 13 10,200 1,326 End Consume 



GSTRSOM-042021-5827879

Annex-C (Domestic Sales Invoices (DSI))



N° - 5827879

Status:

Submitted

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48 0669961- 06 8	LUCKY TEXTILE KARACHI MILLS LIMITED	End Sale Invoice	SSR- 10571	W2021 S	Services 13	10,200	1,326	0
48								
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Annex-C (Domestic Sales Invoices (DSI))



N° - 5827879

Status:

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