



CIRCULAR. NO-I

SUBJECT: **MONTHLY STATEMENT OF SERVICES PROVIDED OR RENDERED BY SHIPPING AGENTS**
(TARIFF HEADING 9805.1000)

The following format of the Monthly statement is prescribed for the purposes of sub rule (6) of rule 32 of Part-III of Chapter-VI of the Sindh Sales Tax on Services Rules, 2011:-

2. All Shipping Agents are advised to file the aforesaid prescribed monthly statement in addition to the prescribed tax return.

**“MONTHLY STATEMENT FOR SERVICES RENDERED
BY SHIPPING AGENTS**

Name of shipping Agent

Sales Tax Registration No./NTN.....

Customs Shipping Agent License No.....

(i) Month to which return relates.....

S.NO.	Date of arrival of Ship handled by the agent	Vessel's Name	IGM No. and date	Port of arrival	Amount of SST paid	Treasury challans No. & date
1	2	3	4	5	6	7

SIGNED
(MUMTAZ AHAMD)
 Member (L & C)