

NO.SRB/I.T/06/2015/93464 GOVERNMENT OF SINDH SINDH REVENUE BOARD

6th Floor Shaheen Complex,

M.R kiyani Road, Karachi Date: 13-August-2015

CIRCULAR

(Sindh Sales Tax on Services)

We are receiving complaints from our valued taxpayers regarding the reduced rates for Sindh Sales Tax on services have not yet been updated on the PRAL system. All our all taxpayers are informed that PRAL has already amended the form SST-04 and SSTW-04 (Relating to e-deposit of Sindh Sales Tax) for the current year 2015-16. However, PRAL is in the process of hosting new SST-03 and SSTW-03. It is expected be completed soon. In the meantime, the taxpayers may follow the following steps for submitting the returns SST-03 and SSTW-03 for the current year 2015-16.

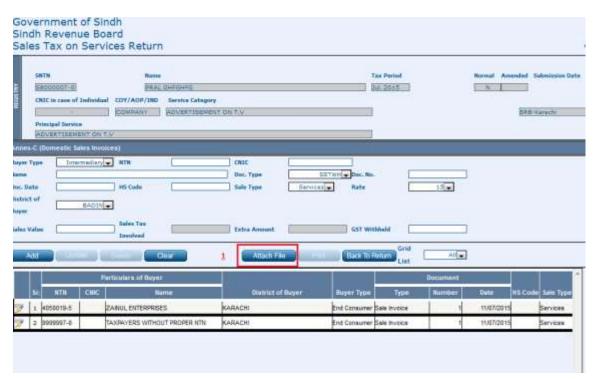
Steps



- 1. Select Tax Period
- 2. Click on "Sales Tax on Services Return"



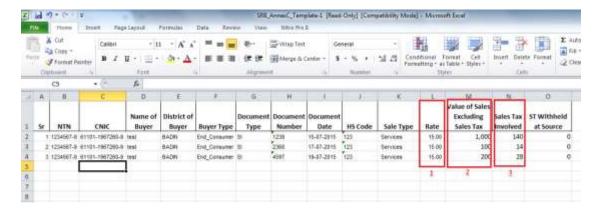
1. Click on "Annex-C" for further process.



1. Press "Attach File" button

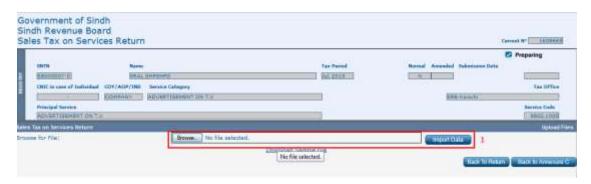


1. Click on "Download Sample File", An Excel file will be downloaded on you PC.



Please follow the required changes in Excel Sheet as per new Revised Rates of SST.

- 1. Select Rate "15"
- 2. Enter Sales Value.
- 3. Calculate 14% of Sales Tax Involved manually.



1. Import Excel File as per normal process.

Note: If you face any issues in e-filling SST returns (SST-03 and SSTW-03) for the year of 2015-16, please contact:-

- 1. Mr. Javed Akhtar (Manager Call Centre)
 - a. UAN: 021-111-778-000
 - b. 021-99217800 Ext: 171
- 2. Mr. Talat Hussain (Deputy Commissioner-IT)
 - a. 021-99217800 Ext: 132.