



## Notification

(Sindh Sales Tax on Services)

SRB-3-4/11/2011.----- In exercise of the powers conferred by section 72 of the Sindh Sales Tax on Services Act, 2011 (Sindh Act No.XII of 2011), read with section 13 thereof, the Sindh Revenue Board, with the prior approval of the Government of Sindh, is pleased to direct that the following further amendments shall be made in the Sindh Sales Tax on Services Rules, 2011, namely:-

In rule 30,-----

- (i) in sub rule (7), for the words “these rules”, the words “this rule” shall be substituted; and
- (ii) at the end of rule 30 and the sub-rules thereof, the following format shall be added as an Annex, namely:-

“Annex  
See rule 30 (7)

### **QUARTERLY RECONCILIATION OF SALES TAXABLE SERVICES PROVIDED OR RENDERED IN SINDH BY THE BANKING & NON- BANKING FINANCIAL COMPANIES**

Name of the Bank/Non-Banking Financial Company \_\_\_\_\_

Sindh Sales Tax Registration No./SNTN \_\_\_\_\_ Quarter ended \_\_\_\_\_

S.No.    Particulars of Services.

Value of Services as per Return (in Rs)

- 1. L/C commission
- 2. Guarantee commission

Month 1	Month2	Month3	Total



**RECONCILIATION**

	Value of services			S.T payable@ 16% on non- exempt services	Input tax adjustment claimed	Net S.T amount paid
	Liable to tax at 16%	Exempt from tax	Total			
Month 1						
Month 2						
Month 3						
Total:						

Amount of Services as per published accounts: \_\_\_\_\_

Difference if any: \_\_\_\_\_."

**SIGNED**

(Mumtaz Ahmed)  
Member (L & C)