Guideline Regarding the Submission of Forms

This document will guide you regarding the submission of Following form available in the Various Tariff Heading.

Only that taxpayer who are registered in respective tariff headings will be enabled to e-File this Form online, by using following screens, after entering the details of witness, as required in the following Forms:

- Forms-B
- Forms-C
- Form-G
- Form- I
- Form-L
- Form -S
- Any other relevant form

<u>Please follow below steps to successfully file the respective form:</u>

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3	Step 3: Fill in the details for the two witnesses, including their names and
	CNIC
4	Step 4: Verify the information entered and then proceed to the final
	submission of the form
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	records

Step 1: Access SRB e-Payment Portal

Open your web browser and navigate to the SRB e-Payment portal at <u>(https://e.srb.gos.pk/)</u>.



On the portal's landing page, locate and click on the "e-Payments" tab.



Step 2: Navigate to the "Registration" section and choose the relevant form

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Home	Administration	Registration	Declaration	Requests	e-Payments	Logout		
\$8000007-0	- COY (SRB C	fi ^{e-Enrollment}) Forms						IMRAN@123
		Withdraw Form Certificate	Form B ^M Form C Form F			FORM- F		
	Election/optio	De-Registratio 11 or une person	Form G	<u>ıring (fro</u>	m a non-reside	t service provider based in a country outside Pakistan) and/or the person provid	ling or rendering the franchise services (tariff headings 9823	0000 or intellectual
	property servi	ces (tariff head	Form R	<u>ayment o</u>	f tax at 13% (ins	tead of the reduced rate of 10%) under the Special Procedure prescribed in rule 36 of	of the Sindh Sales Tax on Services Rules, 2011.	
	I, <u>Foreigner</u>	S/o , holder o	^{if} Form S	and SNT	"N <u>8000007-0</u> (o hereby declare that-		
	(1) I am the <u>P</u> classified unde	rincipal Officer r tariff heading 9	i <mark>i</mark> Form L 8 <mark>Form PETROLI</mark>	<u>hfg</u> (SN Eum _{000.}	TN <u>8000007-0</u>)	aving its office/head office/ registered office at <u>HOUSE # 24 GULSHAN-E-IQBAL BLOC</u>	CK 16, ISLAMABAD which is engaged in the economic activity/pro	vision of services as
	(2) I am fully co	ompetent and du	ly authorized by	the said M/s. <u>I</u>	RAL GHFGHFC	to sign and submit this form of election or option on behalf of the said M/s.PRAL GHFGH	IFG to be governed by the provisions of the Proviso to rule 36(6) o	f the Sindh Sales Tax
	on Services Ru	les, 2011.						
	(3) I do hereby	declare and affi	irm that the said	M/s. <u>PRAL GH</u>	IFGHFG (SNTN	000007-0) elect and opt to be governed by the provisions of the proviso to rule 36(6) of	the Sindh Sales Tax on Services Rules, 2011, and that the said N	I/s. <u>PRAL GHFGHFG</u>
	(SNTN <u>800000</u>	<u>7-0</u>) shall pay Si	indh sales tax at t	he statutory ra	ate of 13% (inste	d of the reduced concessionary rate of 10%) .		
	Signature.							
	Date	NER	-					
	CNIC No. 9999	996						
	Tele. No. +92,3	42,2541192						
	Cell Phone No.	+92,342,25411	<u>92</u>					
	Company/Firm	Service provide	r's Name. <u>PRAL</u>	<u>GHFGHFG</u>				
	Stamp	·						•
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Step 3: Fill in the details for the *two witnesses,* including their names and CNIC

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MantPhy Select T	SNTN Becocool-o CNIC in case of Individual Principal Service HEALTHCLARE CENTRE. GIVES	Name PRAL OHFOHFO COY/AOP/IND Service Cate COMPANY HEALTHCARE (OR PHYSICAL FITNESS CENTRE.	gory Centre, gyms or physical pitness centre, etc. ETC	Tax Period	Normal Amende	ed Submission Date Tax Office SRB-Karach Service Code 9521.1000		
		FORM G Witness Name Witness CNIC Add Sr.No	Witness Name	Witness CNIC E	X dit Print			
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Step 4: First <u>Verify</u> the information entered and <u>then</u> proceed to the final submission of the form.

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	FORM- B													
	Electionioption of the person providing or rendering services as are classified under tariff headings \$810.1000, 3821.4000 and \$821.5000 of the Second Schedule to the Act, for payment of tax at the further reduced rate of 5% (instead of the effective reduced rate of 10%) under the Special Procedure													
	prescribed in rule 42C of the Sindh Sales Tax on Services Rules, 2011													
	I, <u>Foreigne</u>	Slo , holder of CNIC No. 9999996 and SNTN 8000007-0 do here	by declare that:-											
	(1) I am the Principal Officer in Mis. PRAL GHFGHFG (SNTN 800007-0) having its office/head office/registered office at HOUSE # 24 GULSHAN-E-IOBAL BLOCK 16, ISLAMABAD which is engaged in the economic advity/provision of services as classified under tariff heading 9810.1000.9821.4000 and 9821.6000.													
	(2) I am fully c	mpetent and duly authorized by the said M/s. $\underline{\textbf{PRAL GHFGHFG}}$ to sign	and submit this form of election	on or option on behalf of the said M/	/s. <u>PRAL GHFGHFG</u> to be governed by	the provisions of the Proviso	o to rule 42C(3A) of the Sindh Sales Tax on S	iervices Rules, 2011.						
	(3) I do hereby reduced rate of	declare and affirm that the said Mis. <u>PRAL GHFGHFG</u> (SNTN <u>80000</u> 5% (instead of the effective reduced rate of 10%).	17-0) elect and opt to be gove	rned by the provisions of the provis	so to rule 42C(3A) of the Sindh Sales 1	ax on Services Rules, 2011	I, and that the said Ws. <u>PRAL GHFGHFG</u> (S	SNTN <u>8000007-0</u>) shall pay Sir	dh sales tax at the	further				
	(4) I also decla	re that M/s <u>PRAL GHFGHFG</u> (SNTN: <u>8000007-0</u>) shall issue all its bills	or invoices and receipts electro	onically duly linked with the SRB sy:	stems and that no bill, invoice or receipt	shall be issued manually.								
	Signature.													
	Date													
	CNIC No. 999	<u>996</u>												
	Tele. No. <u>+92,</u>	42,2541192												
	Cell Phone No	+92,342,2541192												
	Company/Firm	Service provider's Name. PRAL GHFGHFG												
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	Verify													
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	2	OSAMA AHMED SIDDIQUI		Home Contact	le Security Tine Terms & Co	nditions	4210137218989		7					
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<u>Step 5: After the final submission, print</u> a copy of the completed form for your records.

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	Election/option	of the person receiving or j	procuring (from a non-resident servi	ce provider ba	sed in a country	y outside Pakistan)	and/or the perso	on providing or	rendering the f	ranchise servi	ces (tariff hea	adings 9823.0000 or inte	ellectual property servi	ices (tariff heading 98	38.0000) for pay	ment of tax at		
	13% (instead o	f the reduced rate of 10%) ur	nder the Special Procedure prescribe	ed in rule 36 of	the Sindh Sales	s Tax on Services F	Rules, 2011.											
	I, <u>Foreigner</u>	Slo , holder of CNIC No. 999	19996 and SNTN <u>8000007-0</u> do her	eby declare that	-													
	(1) I am the Pri	ncipal Officer in M/s. PRAL G	HFGHFG (SNTN <u>8000007-0</u>) having	ts office/head of	fice/ registered o	office at <u>HOUSE # 2</u>	4 GULSHAN-E-IQ	BAL BLOCK 16	<u>, Islamabad</u> v	which is engage	d in the econo	mic activity/provision of s	services as classified un	der tariff heading 9823.0	0000 and 9838.0	000.		
	(2) I am fully cor	mpetent and duly authorized by	y the said M/s. <u>PRAL GHFGHFG</u> to sig	n and submit thi	is form of electio	n or option on behal	f of the said M/s. <u>P</u>	RAL GHFGHFO	to be governed	by the provisio	ns of the Provi	so to rule 38(8) of the Sin	ndh Sales Tax on Service	es Rules, 2011.				
	(3) I do hereby (declare and affirm that the said	I MIS. PRAL GHFGHFG (SNTN 800000	1 7-0) elect and o	opt to be governe	ed by the provisions	of the proviso to r	ule 38(6) of the S	Sindh Sales Tax	on Services Ru	les, 2011, and	that the said Ws. PRAL (GHFGHFG (SNTN 8000	0007-0) shall pay Sindh	sales tax at the s	statutory rate of		
	13% (instead of	the reduced concessionary rai	te of 10%) .	_														
	Signature																	
	Name. FOREIG	NER																
	CNIC No. 99999	996																
	Tele. No. <u>+92,34</u> Cell Phone No.	12 <u>,2541192</u> +92,342,2541192																
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