

Taxpayer Guide For e-Filing of Form-B and Form-G Declarations

Online e-Filing of Form-B & Form-G will be available to respective taxpayers in their Sales Tax e-Filing Menu.

Only those 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 Form-B and Form-G.

← → ↻ e.srb.gos.pk>Returns/VAT_2018_2019/VATReturn10.aspx ☆ 5

Sindh Revenue Board

Taxpayer Facilitation Portal

eCBR Demo Company
 (Last Login: 14-Feb-2020, 3:30 PM)

Home Administration Registration Declaration Requests e-Payments Logout

S8000007-0 - COY (SRB Office) IMRAN

Government of Sindh

Sindh Revenue Board

Sales Tax on Services Return

Current N^o

SNTN	Name	Tax Period	Normal	Amended	Submission Date
S8000007-0	PRAL GHFGHFG				

CNIC in case of	COY/AOP/IND	Service Category	Tax Office
Individual	COMPANY	HEALTHCARE CENTRE, GYMS OR PHYSICAL FITNESS CENTRE, ETC	SRB-Karachi

Principal Service	Service Code
HEALTHCARE CENTRE, GYMS OR PHYSICAL FITNESS CENTRE, ETC	9821.1000

FORM G

Witness Name

Witness CNIC

Sr.No	Witness Name	Witness CNIC	Edit	Print
1	SYED MUHAMMAD SHAHAB	XXXXXXXXXXXXXX		
2	ASIF IQBAL	XXXXXXXXXXXXXX		

Print this Page

Sales Tax (Control Center)

Tax Period

Monthly Select

[Sales Tax on Services Return](#)

[Form G](#)

After entry of Witness Details following declaration form will be open and can be printed by the SRB Taxpayers.

FORM- G

Election/option of the person providing or rendering services as are classified under tariff heading 9821.1000 of the Second Schedule to the Act, for payment of tax at the reduced rate of 5% (instead of the standard rate of 13%) under the Special Procedure prescribed in rule 42CC of the Sindh Sales Tax on Services Rules, 2011

I, **FOREIGNER** S/o, holder of CNIC No. **9999996** and SNTN **8000007-0** do hereby declare that:-

(1) I am the _____ in M/s. **PRAL GHFGHFG** (SNTN **8000007-0**) having its office/head office/ registered office at, **ISLAMABAD** which is engaged in the economic activity/provision of services as classified under tariff heading 9821.1000.

(2) I am fully competent and duly authorized by the said M/s. **PRAL GHFGHFG** to sign and submit this form of election or option on behalf of the said M/s **PRAL GHFGHFG** to be governed by the provisions of the Provisos to rule 42CC(4) of the Sindh Sales Tax on Services Rules, 2011.

(3) I do hereby declare and affirm that the said M/s **PRAL GHFGHFG** (SNTN **8000007-0**) elect and opt to be governed by the provisions of the Provisos to rule 42CC(4) of the Sindh Sales Tax on Services Rules, 2011, and that the said M/s **PRAL GHFGHFG** (SNTN **8000007-0**) shall pay Sindh sales tax at the further reduced rate of 5% (instead of the standard rate of 13%) during the financial year 2019-2020.

(4) I also declare that M/s **PRAL GHFGHFG** (SNTN:**8000007-0**) shall issue all its bills or invoices and receipts electronically duly linked with the SRB systems and that no bill, invoice or receipt shall be issued manually.

Signature. _____

Date. _____

Name. **FOREIGNER**

CNIC No. **9999996**

Tele. No. **+92,051,521515**

Cell Phone No. **+92,333,7331425**

Company/Firm/Service provider's _____

The data of Form-B and Form-G after its submission, will be online transferred to SRB Official Portal Reports, and available in MIS Folder of Taxpayer Profile