

GOVERNMENT OF PAKISTAN
CENTRAL BOARD OF REVENUE

Islamabad, the 20th July, 1998.

NOTIFICATION

(SALES TAX)

S.R.O. 814 (I) /98.- In exercise of the powers conferred by section 50 of the Sales Tax Act, 1990, read with section 26 thereof, the Central Board of Revenue is pleased to direct that the following further amendment shall be made in the Filing of Monthly Return Rules, 1996, namely:-

In the aforesaid Rules, for Annex-A the following shall be substituted, namely:-

GOVERNMENT OF PAKISTAN
SALES TAX RETURN CUM PAYMENT CHALAN

PART-I

(For Office Use Only)

(01) SALES TAX REGISTRATION NUMBER
IDENTIFICATION No. (TAX)

(02) TAX AYER

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(03) NAME & ADDRESS

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(04) TAX PERIOD

MONTH		YEAR			

PART- II

(05) Outstanding Sales Tax Credit (Input Tax) for the preceeding period

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(06) SALES

TAXABLE GOODS	VALUE	(Excluding	RATE	SALES TAX	DUE
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	Tax)		(Output Tax)
a) Supplied to Registered Persons		12.5 %	
B) Supplied to Non-Registered Persons		12.5 %	
		1 %	
EXEMPT GOODS			
EXPORTED GOODS		ZERO	
TOTAL:			

(07) PURCHASES

	VALUE (EXCLUDING Tax)	RATE	SALES TAX DUE (Input Tax)
SOMESTIC TAXED GOODS			
IMPORTED TAXED GOODS			
EXPEMPTED GOODS			
TOTAL			

(08) Sales Tax Payable [6- (7+5)]

(09) Sales tax Refund claimed or Credit carried forward [(7+5) – 6]

Rs.

(10) To carry forward or to get Refund of the amount mentioned in column 09.

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Please tick (✓) the relevant box and cross (x) the other box.

Carry

forward Sanction Refund

(11) DECLARATION

I declare that the above particulars are true and correct.

Signature of authorised person with office stamp

Date

(Name and designation)

Part-III

SALES TAX PAYMENT CHALLAN

(For Bank Use)

(12) SALES TAX (A/C HEAD: 0220000)

Sr.

No.

(13) Amount Paid

(14) Amount on words: _____

dated:

Authorised Bank)

Treasury /

with official stamp

[3(84)STP/97]

(Akhtar Ali)
Secretary (sales Tax)