



Government of Balochistan
Balochistan Revenue Authority
Monthly Sales Tax Return for Withholding Agent
Balochistan Sales Tax Special Procedure (Withholding) Rules, 2018

BSTW-03
Section-14
Rule-3(6)(b)

A. Withholding Agent's Details

Name: _____ Tax Period: _____

BNTN / NTN / FTN:

B									
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 CNIC / Passport No. _____

Taxpayer Type: ☐ Individual ☐ AOP ☐ Company

Status: ☐ Resident ☐ Non-Resident (Name of country _____)

Principle Service: _____ Service Category: _____ Service Code: _____

Address : _____

E-Sign Up No. _____

B. Details of sales tax deducted during month.

S. No	Name of Service Provider	CNIC	BNTN	District	Invoice No	Invoice Date	Value of Service	BSTS Invoiced	BSTS Withheld
1.									
2.									

Verification	<p>I, the undersigned in capacity as _____, certify that the information given above is correct, complete and in accordance with the provisions of the Balochistan Sales Tax on Services Act, 2015 and the rules and notifications issued thereunder.</p> <p>_____</p> <p style="text-align: center;">Date Name Signature Official Stamp/Seal</p>
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C. Head of Account: "B-02387-Balochistan Sales Tax on Services".

S. No	Description	Amount-PKR
1.	Withholding Sales Tax	
2.	Penalty / Fine (S.48)	
3.	Additional Tax / Surcharge (S.49)	
4.	Arrears	
Total Amount of Payment		

Amount (in words): _____