

Attention! ST Registration Manufacturers / Importers / Exporters

Please ensure to write the CNIC/NTN numbers on the invoices issued to non- registered persons w.e.f. 1st September, 2011.

Note: This condition does not apply to Restaurants, Bakers & Sweet shops doing retail business.

Attention! Sales Tax registered persons providing telecommunication, financial, advertising, construction, franchising services and other registered persons who are providing in the Province of Sindh as well as in other Provinces/ capital territory.

Attention! – File ST & FE Return at eFBR portal as usual

- _ Provide province wise breakup of services provided in Annex-P
- _ Pay the tax by preparing the payment slip id (PSID) at eFBR portal
- _ The System will generate one computerized payment receipt at the bank Counter showing the account head wise payment to be credited as follows:
 - O. Sindh Sales Tax on Services A/C BO2382
 - O. FED in ST mode/ Sales Tax on services (FBR) A/C BO2366

Note: If part payment has already been made in the account of provinces of Sindh, the mention the relevant CPR number while filing the return at eFBR portal. For further clarification, please contact at 051-111-772-772 or email at esupport@pral.com.pk.