

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE**

No. 2(54) SS(BDT-I) GST - 2 10596-R****

Islamabad, the 24th December, 2021.

OFFICE MEMORANDUM

Subject: Launching of Single Sales Tax Return.

In pursuance of the Government's desire to facilitate taxpayers, promote ease of doing business and reduce compliance costs, FBR has developed a Single Sales Tax Portal/Return to simplify the process of filing of sales tax returns.

2. Through this portal, sales tax registered persons shall be able to file a single sales tax return instead of having to file separate returns to FBR and each of the different provincial sales tax authorities. Thus, it will save time and effort besides simplifying the return filing process. It will minimize data entry and address the issues of data and calculation errors. The system will automatically apportion input tax adjustment as well as tax payments across the sales tax authorities, eliminating the need for reconciliations and payment transfers. A great benefit of this system is that it will encourage harmonization of tax procedures, definitions and principles between the federal and provincial governments, which will promote national unity.

3. It is notified for the information of all concerned that the sales tax return for the tax period of December 2021 (to be filed in January 2022) will be filed through the Single Sales Tax Portal/Return.

4. In order to allow the registered persons to familiarize themselves with the new system, the uploading of sales tax invoices of December 2021 has been enabled. The old sales tax return will not be available for filing the return for December, 2021. Therefore, all sales tax registered persons and their representatives are advised to familiarize themselves with the Single Sales Tax Portal/Return. In case of any query or concern, the FBR's Helpline (Tel. No. 051-111-772-772, and email address: helpline@fbr.gov.pk) or the undersigned may be contacted.


(Shah Bahar)

Second Secretary (BDT-IT-II)

Circulation:-

1. SA to the Chairman, FBR.
2. All Members and Director-Generals of FBR.
3. All Chief Commissioners-Inland Revenue / Chief Collectors – Pakistan Customs.
4. All Chairpersons of the provincial sales tax authorities, including Azad Jammu and Kashmir and Gilgit-Baltistan.
5. The President, Federation of Pakistan Chamber of Commerce & Industries.
6. The President, Pakistan Tax Bar Association.
7. The CEO PRAL for necessary action.
8. The Webmaster, FBR for placement on FBR's website.