

Expression of Interest (EOI)

Invitation for Grant of License for Integration of Registered Persons and Businesses for Electronic Invoicing

Federal Board of Revenue (FBR) seeks applications from qualified Software/IT and Audit/Accounting firms providing Point of Sales(POS) development and integration, Enterprise Resource Planning systems(ERP) and Payment Processing Solutions, for the award of License under Sales Tax Act 1990, Sales Tax Rules 2006, Income Tax Ordinance 2001 and Income Tax Rules 2002. Specifically, this pertains to 'Integration for electronic invoicing and licensing thereof' under Chapter XIV-BB of the Sales Tax Rules, 2006, and 'Chapter VIIA Online Integration of Businesses' of the Income Tax Rules 2002.

Software/IT and Audit/Accounting firms already providing Point-of-Sales (POS) development and integration, Enterprise Resource Planning systems (ERP) and Payment Processing solutions in compliance with Chapter XIV-BB of Sales Tax Rules 2006, relevant provisions of the Sales Tax Act, 1990, the Income Tax Ordinance 2001, and rules made thereunder, are also encouraged to apply.

All registered person notified under Rule 150Q of Chapter XIV of Sales Tax Rules 2006 and the Schedule under Rule 33A of 'Chapter VIIA Online Integration of Businesses' of the Income Tax Rules 2002, issuing electronic invoices through an in-house electronic invoicing system of a particular brand, model and specification, may also apply for grant of license for integration of the electronic invoicing system of such particular brand, model and specification.

Criteria for Eligibility:

Interested parties should fulfill the criteria outlined in Rule 150ZQZJ of Chapter XIV-BB of the Sales Tax Rules 2006 and 'Chapter VIIA Online Integration of Businesses' of the Income Tax Rules 2002.

Submission Deadline:

Proposals may be submitted online through digital invoicing licensing portal in FBR IRIS portal with complete documentation by 31st July 2024.

Contact Information:

For further details or inquiries, please contact Syed Sammar Abbas Kazmi (Secretary Licensing Committee for grant of license for integration of registered persons under the Sales Tax Rules 2006) for FBR at sammer.abbas@fbr.gov.pk / (051-9201187)

Member (Digital Initiatives)

FBR Headquarters, G-5/1

Islamabad

Phone: 0519203285

Note: The FBR reserves the right to reject any proposal without assigning any reason.