Filing of New Sales Tax and Federal Excise Return

Iris provides the Sales Tax registered taxpayers a platform for filing of Sale Tax and Federal Excise Return for a tax period selected by the taxpayer. The taxpayer can submit their Sales Tax and Federal Excise return within the pre-configured due date.

Following are the steps to file Sales Tax Return and Federal Excise Return:

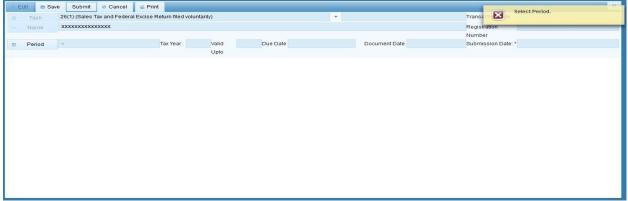
1. After successful login, Taxpayer will be redirected on Iris main dashboard. Go to "Declaration" option from Iris mega menu an click "26(1) (Sales Tax and Federal Excise Return filed voluntarily)" as shown below:

- 54	Returns & Statements (Original-Simplified)	Returns / Statements (Original)	Returns / Statements (Revised)	Extension Applications For filing of Return	Revision Applications Return of Income for							
100	Normal Return (Excluding Business) - Wizard View (TY-2021)	Salary Return for Individuals - Classic View Normal Return	Normal Return (Ind/AOP/COY) Incomplete / transitional	For filing of Statement of Final Taxation	complete year Return of Income for incomplete year	<u>ece</u>	nt Task 🚺	Registration C	Certificate 🔀 Chan			
	Salary Return for Individuals - Wizard View	(Ind/AOP/COY) Simplified Return for	year Salary more than 50%	For filing of Wealth Statement			_			N	1on Nov 15 10	
Edit	(TY-2020)	Manufacturers - Classic	and other sources	Extension in filing of							Draft)	Declaration(7
Draft	Normal Return (Excluding Business) - Wizard View	View Simplified Return for	Simplified Return for Manufacturers - Classic	Sales Tax and Federal Excise Returns u/s 26AB								
eclaration(7)	(TY-2020)	Traders - Classic View	View	Null Sales Tax Return and Federal Excise								
Inbox		Statement of Final Taxation	Simplified Return for Traders - Classic View	Return			Tax Year	Task Date	Due Date	Period Start Date	Period End Date	Assignment
Outbox		Incomplete / transitional	Statement of Final			al	2021	12-Nov-2021 00:00:00	20-Dec-2020 00:00:00	01-Nov- 2020	30-Nov- 2020	
Completed '		year 116(2) (Wealth	Taxation 116(3) (Wealth			al	2021	12-Nov-2021 00:00:00	20-Sep-2020 00:00:00	01-Aug- 2020	31-Aug- 2020	
		Statement)	Statement)			al	2021	12-Nov-2021 00:00:00	20-Aug-2020 00:00:00	01-Jul- 2020	31-Jul- 2020	
		*				al	2021	21-Sep-2021 00:00:00	30-Sep-2021 00:00:00	01-Jul- 2020	30-Jun- 2021	
		Simplified Return for SMEs having turnover up to 250 Million				al	2016	02-Apr-2021 00:00:00	30-Sep-2016 00:00:00	01-Jul- 2015	30-Jun- 2016	
		to 250 Million				-	- FE 7 10	cord(s) found				
	-	26(1) (Sales Tax and Federal Excise Return filed voluntarily)										
		Sales Tax - Withholding Agent										

In efbr portal, Taxpayer use to select sales tax return option (year wise) as follows:

Sales tax (etal) (1 2021-22)
Sales Tax Return (FY 2020-21)
sales Tax Return (FY 2019-20)
Sales Tax Return (FY 2018-19)
quests Cales Tax Return (FY 2017-18) DD IBAN Steel Sector Adj. Note Logout
Sales Tax Return (FY 2016-17)
Sales Tax Return (FY 2015-16)
Sales Tax Return (FY 2014-15)
ard Sales Tax Return (FY 2013-14)
for IT6 Sales Tax Return (FY 2012-13)
ard for IT6 Sales Tax Return (FY 2011-12)
Special Sales Tax Return ble under tab Requests
Any colu ^{Sales Tax Return} n will be treated as zero
Return for Production & Supplies
Invoice Summary Statement
Sales Tax Return for Withholding Agents
documen Annual Sales Tax Return You need to un-zip these files by
g any com IMS Fiscal Report
Closing STOCK (30 JUN 2019)
que ard for l ard l Any doc pres

2. After selection of return from menu as shown in previous step, Iris will load a return task window with a message to select the tax period for sales tax return as shown below:



3. Click on "Period" button to select Tax Period. Iris will load "Search Period Date" dialog to select Sales Tax Return period as shown below:

Edit 🖪 Sav	e Submit Ø Cancel	B Print						×
Task	26(1) (Sales Tax and Federal Ex	cise Return filed voluntar	rily)		*	Transaction Date		
5 Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					Registration	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
						Number		
C Period		Tax Year	Valid	Due Date	Document Date	Submission Date: *		
			Upto					
								_
				Search Period Date	×			
				Tax Period: *				
				Start Date End Date				
				No records found.	Action			
				No records round.				
				Close	2			

4. Enter Tax Year in provided field and click "search" icon, following list of Tax duration (month wise) will appear on window for the Taxpayer to select.

Edit 🛛 🖶 Save	Submit Ø Cancel	Print							×
Task	26(1) (Sales Tax and Federa	al Excise Return filed volun	tarily)		•			Transaction Date	
6 Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							Registration	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
								Number	
Period	-	Tax Year	Valid	Due Date		Do	cument Date	Submission Date: *	*
			Upto						
				Search Period Da	ate		×		
				Tax Period:	2022	4			
				Start Date	End Date	Action	1		
				01-Jul-2021	31-Jul-2021	Select	^		
				01-Aug-2021	31-Aug-2021	Select			
				01-Sep-2021	30-Sep-2021	Select			
				01-Oct-2021	31-Oct-2021	Select			
				01-Nov-2021	30-Nov-2021	Select			
				01-Dec-2021	31-Dec-2021	Select			
				01-Jan-2022	31-Jan-2022	Select	~		
				Close					

5. Click on "select" link against the desired tax period, Taxpayer will be redirect on main task window of "26(1) (Sales Tax and Federal Excise Return filed voluntarily)" with "Data" tab open by default as shown below:

© Edit	Save Sub	mit 🧔 Cancel 🔒 F	rint							2
1	Task 26(1) (Sa	les Tax and Federal Excis	e Return filed voluntari	ly)	+			Transaction Date	28-Jan-2022	
s 1	Name XXXXXX	OXXXXXXXX						Registration	XXXXXXXXXXXXXXXXX	
								Number		
in F	Period 01-Aug-2	021 - 31-Aug-2021	Tax Year 2022	Valid Di	ue Date	Document Da	te	Submission Date:	*	
				Upto						
Data	Annex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Statement)	Annex-J (Product	ion Data)	Annex-K (Steel Production)	Annex-E (Federal Excise)	
Payme	nt Verification		1		1					
 Sale 	e Tax									Calculat
Sale	Tax Credit			Description		Code	Gross V	alue Taxable Value	Sales Tax	Action
Sale	Sale Tax Debit 1 - Domestic Purchases from Registered Persons (excluding fixed assets) (Annex-A)					100101				
Paya		2 - Domestic I	2 - Domestic Purchases from Un-registered Persons (Annex-A)							
	d wise Pavable	3 - Imports ex	3 - Imports excluding fixed assets (includes value addition tax on commercial imports) (Annex-B)							
		4 - Capital Go	4 - Capital Goods / Fixed Assets (Domestic Purchases & Imports) (Annex-A & B)							
	ex-F (Balance Credit)	5 - Input for th	e month = (1 + 3 + 4)			100105				
	ex-G (Arrears)	6 - Credit brou	ight forward from previ	ous tax period		100106				
Anne	ex-P (Distribution)	6a - Inadmiss unregistered		of section 8(1)(m) for fai	ilure to provide NIC / NTN of	100109				
		7 - Non credit	able inputs (relating to	exempt, non-taxed supp	plies of goods or services etc.)	100107				
			and disallowance of re		ead with section 8(1)(1) of the Sal respect of withholding of sales	es 100111				8
		7b - Allowanc	e of input tax credit and	reduction of output tax	out of previous return column 7c	100112				8
		7c - Balance o column of 7(a		out tax credit and disallo	owed reduction of output tax throug	^h 100113				8
		9 Accumulat	ed Credit = [5 + 6 + 7b -	(69 + 7 + 79)]		100108				

Sales Tax Credit

Click on "Sales Tax Credit" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Data Annex-C (Sales)	Annex-A (Purcha	ises) Ar	nnex-B (Imports) Annex	-D (Exports)	Annex	-H (Stock St	atement) A	nnex-J (Production	Data)	
Annex-K (Steel Production)	Annex-E (Federa	al Excise)	Payment	Verification							
 Sale Tax 			р. — п.5-		and the second					🔹 🍦 🔽 🖉	Calculat
Sale Tax Credit			De	scription			Code	Gross Value	Taxable Value	Sales Tax	Actio
Sale Tax Debit		- Domestic ixed assets)	Purchases fro (Annex-A)	m Registere	d Persons (ex	cluding	100101				
Payable / Refundable Head wise Payable		? - Domestic Annex-A)	Purchases fro	m Un-registe	ered Persons		100102				
Annex-F (Balance Credit)			xcluding fixed nercial imports)		des value add	ition	100103	98,657,312	98,657,312	16,771,743	
Annex-G (Arrears)		4 - Capital Goods / Fixed Assets (Domestic Purchases & Imports) (Annex-A & B)				100104	0	0	0		
Annex-P (Distribution)	5	- Input for t	the month = (1	+ 3 + 4)			100105			16,771,743	
	6	- Credit bro	ought forward f	rom previous	tax period		100106			0	
			sible input tax i vide NIC / NTN			for	100109			0	
			itable inputs (re oods or service		empt, non-taxe	d	100107				
	ri d	ead with see lisallowance	sible input tax ction 8(1)(1) of of reduction in of sales tax/Cre	the Sales Ta output tax i	x Act, 1990 an		100111				-
	7	b - Allowan	ce of input tax	credit and re	duction of out	out tax	100112				

PA	BR		deral Boa								
me	Administrat	ion	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logout
Pri	nt this Page	Sal	es Tax & Fede	eral Excise Re	turn (2021)	-22)	Current N°	M-114645599	Preparing		
ax ol Cent	er)					22)			Trepuning		
eriod		NT	N Nan	ne		Tax Per	iod Nor	mal Revised S	ubmission Date		
nthly Oc	t,21 🔻	A 80	00023-1 FBF	R Mobile Test User 3		Oct, 20	021	N			
	lect 🔻	SIDER CN	IC in case of Individual	COY/AOP/IND Busine	ess Nature	Tax Offi	ce	Re	vised N ^o		
Report		88	888-000002-3	OTHER INDIVID		RTO ISI	LAMABAD	Ass	essed N°		
ex - C		L.	Description				Gross Value	Taxable Value	Sales Tax		
s Tax Re	turn	1.	Domestic Purchases from	m Registered Persons (exc	luding fixed assets)	Annex-A & I	0		00		
Annex - A		2.	Domestic Purchases from	m Un-registered Persons		Annex-A & I	0				
Annex - H	l.	3.	Imports excluding fixed asse	ts (includes value addition tax o	on commercial imports)	Annex-B	0		0 0		
nnex - I		4.	Capital Goods / Fixed As	ssets (Domestic Purchases	& Imports)	Annex-A, I & B	0		00		
innex - J innex - K		STID3									
nnex - F		× -	Credit brought forward f								
		1 68	 Inadmissible input tax in 								
		NS 2.		elating to exempt, non-tax					80		
SalesTax	Return	7	a.	redit in terms of section 7		a 8(1)(1) of the Sales Tax A		Report	0		
SalesTax	Return with Annexes	7	b. Allowance of input tax c					Report	0		
TAX 2	017-18		 Balance of earlier disallo 					Report	0		
ELINES			Accumulated Credit = [5						8		
al Instru	ctions for ST & FE		create = [a								

Sales Tax Debit

Click on "Sales Tax Debit" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Data	Annex-C (Sales)	Annex-A (Pu	rchases) A	nnex-B (Import	s) Annex-I	D (Exports) An	nex-H (Stock St	atement) An	nex-J (Production	Data)	
nnex-K	(Steel Production)	Annex-E (Fe	ederal Excise)	Payment	Verification						
Sale T	Fax									🔶 🛑 🔽	alculat
Sale Ta	ax Credit			D	escription		Code	Gross Value	Taxable Value	Sales Tax	Acti
Sale T	ax Debit			ods or Service ate Sales) (Anr		Ily (Including	100201	16,224,311	16,224,311	2,754,955	
S.	ile / Refundable wise Payable		10 - Goods (Annex-C)	or services su	oplied locally (a	at Reduced Rates)	100202	113,200	113,200	16,066	
	-F (Balance Credit)		11 - Exports	(Annex-D)			100203	0			
			12 - Supply	of Bricks (Fixe	d)		100227				+
	:-G (Arrears) :-P (Distribution)		14 - Gas supplied to CNG sector on fixed/notified Value (Annex-C)				100217		0	0	
				Tax portion of (46)(a) [adjusta		I at 17% of value a out tax]	^{IS} 100218				
				ining Sales Ta: it) = (14 - 14a)	oportion of Sr.	14 (non-adjustable	^e 100219			0	
			15 - Output	Tax = (9 + 14	a + 19 + 20)		100205			2,754,955	
			16 - Sales T	ax deducted b	y withholding a	igent(s) (Annex-C)	100210			36	
			17 - Accumi	ulated Debit =	(15 - 16)		100211			2,754,919	
			18 - Sales T (non-Adjust		electricity supp	blied to Retailers	100223		0	0	
			19 - Adjustn	nent in respect	of Steel Secto	r (Annex-C)	100209				

Annex - P	6a. Inadmissible input tax in terms of section 8(1)(m) for failure to provide NIC / NTN of unregistered buyer	
	7. Non creditable inputs (relating to exempt, non-taxed supplies of goods or services etc.)	0
Print SalesTax Return	Inadmissible input tax credit in terms of section 7(2)(i) read with section 8(1)(1) of the Sales Tax Act, 1990 and 7 a.	Report 0
Print SalesTax Return with Annexes	disallowance of reduction in output tax in respect of withholding of sales tax/Credit Notes.	
	7 b. Allowance of input tax credit and reduction of output tax out of previous return column 7c	Report 0
SALES TAX 2017-18	7 c. Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a).	Report 0
GUIDELINES General Instructions for ST & FE	8. Accumulated Credit = [5 + 6 + 7b - (6a + 7 + 7a)]	
eturn	9. Total Goods or Services supplied locally (Including Reduced Rate Sales) Annex-C & I 3,546,992	3,546,992 513,410
lling Instructions for ST & FE	10. Goods or services supplied locally (at Reduced Rates) Annex-C & I 1,583	1,583 152
turn	11. Exports Annex-D 0	
lote:If you don't have any	12. Supply of bricks (fixed rates) No. of kilns in each Region 1. Rs, 12,500 2. Rs, 10,000	3. Rs, 7,500
usiness activity during the tax		
eriod, then just click the 'File	14. Gas supplied to CNG sector on fixed/notified Value Annex-C & I	0 0
lull Return' link given above.	-	
ist		
All , Prepared , Submitted , Revised , Summary Report	15. Output Tax = (9 + 14a + 19 + 20)	513,410
axpayer Guidance	16. Sales Tax deducted by withholding agent(s) Ar 17. Accumulated Debit = (15 - 16) Ar	nnex-C & I 0
faxpayer Guidance	17. Accumulated Debit = (15 - 16) 18. Sales Tax u/s 3(9) on electricity supplied to Retailers (non Adjustable)	0 0
Messages View Received Messages		
Send New Messages Reply Received Messages		
System Alerts (Total=0)	21. Purchase of ginned cotton covered under SR0 1087(1)/2019	
Non-Filing (0) Discrepancies (0)		nnex-A&I 0
Notifications (0)		nnex-G 0
		nnex-C 0
		nnex-C & I 0
-		
	24. Whether exclude from Section 8B(1), under SRO 1190(1)/2019 No Yes (Select reason =>) Select	

Payable

Click on "Payable" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Data	Annex-C (Sales)	Annex-A (Purchase	s) Annex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Statement)	Annex-J (Produ	iction Data)	Annex-K (Steel Production)	Annex-E (Federal Exci	se)
Paymer	nt Verification									-
 Sale 	Тах									Calculat
Sale	Tax Credit			Description		Code	Gross Val	ue Taxable Value	Sales Tax	Action
Sale	Tax Debit	24 - Wheth	er exclude from Section 8E	3 (1), under SRO 647(I)	2007	100301				+
Paya	ble	24 - Wheth	ner exclude from Section 8E	3 (1), under SRO 647(I)	/2007 - No	100301				100
-	d wise Payable	25 - Admis	sible Credit			100302			4,118	
	ex-F (Balance Credit)	26 - Exces then (8 - 2		= Yes and 25 > 17 then	(25 - 17); otherwise zero; if 24 = N	100303			6,907,308	
Алпе	ex-G (Arrears)	27 - Credi	Carried forward on accour	nt of Value Addition Tax ((Annex-F)	100304			1,150,064	
Anne	ex-P (Distribution)	28 - Unad	usted Credit Available for th	ne purpose of refund =	(26 - 27)	100305			5,757,244	
		29 - Refur	d Claimed (Provide Stock S	Statement as Annex-H r	now, or file it later as per rules)	100306				
		30 - Credi	to be carried forward [if 28	> 29, then [(28 - 29) + 2	27]; otherwise 27]	100309			1,150,064	
		31 - Feder	al Excise Duty (FED) Drawl	oack Annex-E		100310				
			Tax Payable [if 17 > 25 the 23 + 23a + 23b]	en (17 - 25); otherwise	zero] + [12 + 14b + 18 + 19 + 20 +	100401			15,537	
		33 - Feder	al Excise Duty (FED) Payab	le (Annex – E)		100408			0	
		34 - Petrol	eum Levy (PL) Payable			100403				
		35 - Total	amount to be paid = (32 + 3	3 + 34)		100404			15,537	
			Service Fee at the rate of R in IRS Common Pool Fund		otification of SRO No. to be PA0010002165980013	100402				
		36 - Tax pa	aid on normal/previous retu	rn (applicable in case o	of revised return)	100405				
		37 - Balan	ce Tax Payable/ (Refundab	le) = (35 - 36)		100406			15,537	
		38 - Selec	t bank account for receipt of	f refund		100407				+

Alerts (Total=0)	 Purchase of ginned cotton covered under SRO 1087(I)/2019 		0	0
ling (0) pancies (0)	22. Sales Tax withheld as withholding agent		Annex-A & I	3,844
ations (0)	23. Sales Tax Arrears including Principal, Default Surcharge & Penalty		Annex-G	1,510
	23a. Further Tax charged on supplies made to Un-Registered Person		Annex-C	0
	23b. Extra Tax collected under SRO 509(I)/2013 on sale of Electricity & Ga	5	Annex-C & I	556
	24. Whether exclude from Section 8B(1), under SRO 1190(1)/2019 ONO	OYes (Select reason =>)	Oil marketing company & petrole	~
	Admissible Credit: If 24 = Table-1 then 8; If 24 = No, then (least of (8-4) or "90% of 25. (least of (8-4) or "95% of 15" or 17) + (if (8-4) < "95% of 15" then 4; otherwise, ze		otherwise, zero}; if 24 = Table-2, then	0
	26. Excess Unadjusted Credit [if 24 = Yes and 25 > 17 then (25 - 17); other	wise zero; if 24 = No then (8 - 25)]		0
	27. Credit Carried forward on account of Value Addition Tax		Annex-F	0
	28. Unadjusted Credit Available for the purpose of refund = (26 - 27)			0
	29. Refund Claimed (Provide Stock Statement as Annex-H now, or file it late	er as per rules)		0
-	30. Credit to be carried forward [if 28 > 29, then [(28 - 29) + 27]; otherwis	e 27]		0
	31. Federal Excise Duty (FED) Drawback		Annex-E	0
	32. Sales Tax Payable [if 17 > 25 then (17 - 25); otherwise zero] + [12 + 1	4b + 18 + 19 + 20 + 21 + 22 + 23 + 3	23a + 23b]	292,284
	33. Federal Excise Duty (FED) Payable (Incl. FED @ Rs.1KG on Locally Produ	uced Oil, from Annex-A)	Annex-E & A	0
	34. Petroleum Levy (PL) Payable			0
	35. Total amount to be paid = (32 + 33 + 34)			292,284
	36. Tax paid on normal/previous return (applicable in case of revised retur	n)		0
	37. Balance Tax Payable/ (Refundable) (35 - 36)			292,284
	38. Select bank account for receipt of refund	act	i Ve	~

Head wise Payable

Click on "Head wise Payable" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Sale Tax							Calculat
Sale Tax Credit	De	scription	Code	Payable Amount	Paid Amount		Action
Sale Tax Debit	B02341 - Sales Tax on Goods		100501	14,800			
Payable	B02366 - Sales Tax on Services		100502	537		0	
-	B02367 - FED in VAT Mode		100503	200		0	
Head wise Payable	B02485 - FED Excluding Natural Gas		100504	0			
Annex-F (Balance Credit)	B02501 - FED on Natural Gas		100505				
Annex-G (Arrears)	B03085 - Petroleum Levy		100506				
Annex-P (Distribution)	Total Amount Payable		100600	15,537		0	
	POS Fee Payable		100507				

Head of Account	Amount	Province Wise Breakup of Sales Tax/FED in (Annex-P)
B02341 - Sales Tax on Goods	292,284	Province/Area
B02366 - Sales Tax on Services		
B02367 - FED in VAT Mode		BXXXXX - Baluchistan
B02485 - FED Excluding Natural Gas	0	B02386 - Khyber Pakhtunkhwa
B02501 - FED on Natural Gas	0	B02382 - Punjab
C03901 - Petroleum Levy	0	B02384 - Sindh
Total Amount Payable	292,284	BXXXXX - Capital Territory & Others
		Total
Total Amount Paid (in figures)		in words No Rupees And No Paisas Only
CPR Nos.		
In case a registered person fails to fill-in relevant data or information in an	y applicable column of the sales	ax return or any annexure thereto in his case, such return shall be treated as inva
Print Acknowledgement Feed CPR e-Payment Prin	t Challan Null Return	Delete Save Verify Process and Submit
Forward to Officer for Approval Print Request for Re	vision Print with Annexe	

Annex – F (Balance Credit)

Click on "Annex – F (Balance Credit)" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Data Annex-C (Sales)	Annex-A (Purchase	es) An	inex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Sta	tement) Ann	ex-J (Production Da	ta)	
Annex-K (Steel Production)	Annex-E (Federal	Excise)	Payment	Verification					
 Sale Tax 								- → [Calculate
Sale Tax Credit			Des	cription	Code	Domestic Purchases	Imports	Total	Actio
Sale Tax Debit	1.	Value			200100				
Pavable / Refundable	a.	Opening E	Balance		200101				
Head wise Payable	b.	Purchase	d/Imported duri	ng the Period	200102		98,657,312	98,657,312	
	C.	Consume	d/ Sold during t	he Period	200103			0	
Annex-F (Balance Credit)	d.	Closing B	alance		200104	0	98,657,312	98,657,312	
Annex-G (Arrears)	2.	Sales Tax	Excluding VA	т	200200				
Annex-P (Distribution)	a.	Opening B	Balance		200201				
	b.	Purchase	d/Imported duri	ng the Period	200202		16,771,743	16,771,743	
	С.	Consume	d/ Sold during th	he Period	200203				
	d.	Closing B	alance		200204	0	16,771,743	16,771,743	
	3.	Value Ad	dition Tax		200300				
	a.	Opening E	Balance		200301				
	b.	Purchase	d/Imported duri	ng the Period	200302		1,842,871	1,842,871	
	с.	Consume	d/ Sold during th	he Period	200303				
	d.	Closing B	alance		200304	0	1,842,871	1,842,871	

In efbr portal, this section was available for Taxpayer as shown below:

24. Whether exclude from Section 8B(1), under SRO 1190(I)	/2019 ONO Yes (Select reason =>)	Oil marketing company & petrol	· •
$\label{eq:25} \begin{array}{l} \mbox{Admissible Credit: If 24 = Table-1 then 8; if 24 = No, then (least of () 25. \\ \mbox{(least of (8-4) or "95% of 15" or 17) + (if (8-4) < "95% of 15" then () 26. \\ \mbox{(least of (8-4) or "95% of 15" or 17) + () (10.) 26. \\ \mbox{(least of () 26.) 26. \\ \mbox{(least of () 26.) 26. \\ \mbox{(} 15.) 26. \\ \mbox{(} 16. \\ \mbox{(} 16.) 2$		ien 4; otherwise, zero}; if 24 = Table-2, then	0
26. Excess Unadjusted Credit [if 24 = Yes and 25 > 17 then (2	25 - 17); otherwise zero; if 24 = No then (8 - 2	5)]	0
27. Credit Carried forward on account of Value Addition Tax		Annex-F	0
28. Unadjusted Credit Available for the purpose of refund = (26 - 27)		0
29. Refund Claimed (Provide Stock Statement as Annex-H nov	w, or file it later as per rules)		o
30. Credit to be carried forward [if 28 > 29, then [(28 - 29) +	27]; otherwise 27]		0
31. Federal Excise Duty (FED) Drawback		Annex-E	0
32. Sales Tax Payable [if 17 > 25 then (17 - 25); otherwise ze	ero] + [12 + 14b + 18 + 19 + 20 + 21 + 22 + 2	3 + 23a + 23b]	292,284
33. Federal Excise Duty (FED) Payable (Incl. FED @ Rs.1KG or	n Locally Produced Oil, from Annex-A)	Annex-E & A	0
34. Petroleum Levy (PL) Payable			0
35. Total amount to be paid = (32 + 33 + 34)			292,284
36. Tax paid on normal/previous return (applicable in case of	f revised return)		0
37. Balance Tax Payable/ (Refundable) (35 - 36)			292,284
38. Select bank account for receipt of refund	Select		~

CNIC in case of Individual COV/	Is Tast User 3 SOP/IND Business Nature R INDIVID	Tax Period Nov, 2021 Tax Office RTO ISLAMABAD	Normal Revised Submission Date N Revised N* Assessed N*		
	Description		Domestic Purchases	Imports	Total
	a. Opening Balance		0	0	
1 Value	b. Purchased/Imported during the Period			G	0
1. Value	c. Consumed/ Sold during the Period			0	
	d. Closing Balance		0	0	
	a. Opening Balance)	
2. Sales Tax Excluding VAT	b. Purchased/Imported during the Period		0	0	
2. Sales Tax Excluding VAI	c. Consumed/ Sold during the Period		0	0	
	d. Closing Balance		0	0	
	a. Opening Balance		0	0	
3. Value Addition Tax	b. Purchased/Imported during the Period		0	0	
St Variae Addition 120	c. Consumed/ Sold during the Period			0	
1	d. Closing Balance		6	0	

<u>r fe</u>

Annex – G (Arrears)

Click on "Annex – G (Arrears)" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

Annex-H	K (Steel Production)	Annex-E (Fede	ral Excise)	Payment	Verification					
Sale	Тах									Calculate
Sale	Tax Credit			Descriptio	on		Code	Amo	unt	Calc
Sale	Tax Debit		Sale Tax Ar	rrears		100	0601			+
Anne	ex-F (Balance Credit)									

-											- 1
F	R (Fede	aral Boa	ard of Re	VENUE						
PA	KISTAN F	Revenu	e Division -	Government of	of Pakistan						
				1		Ê	ř	1			r
Home	Administratio	n Re	egistration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logout
								1			
Prir	nt this Page	Calor	Tay & Fod	oral Excise B	oturn (2021	(22)		M-115911615	Deservice.		
Sales Tax Control Cent		Sales	Tax & Feu	eral Excise R	eturn (202)	1-22)	Current Nº	M-1129411019	Preparing		
Tax Period	erj										
Monthly No	ov,21 ♥	NTN 800002	Na	me R Mobile Test User 3		Tax Pe		N N	Submission Date	-	
	THE M	2			ness Nature	Tax Off			Revised N*	7	
		88888-0	0000002-3	OTHER INDIVID		RTO IS	ILAMABAD	A	ssessed N*		
MIS Report		Annex-G (Sales Tax Arrears)								
Annex - C		уре	Select	✓ Details	-0					9	
Sales Tax Re Annex - A		ax Perio	d L	Amount							
Annex - G	1	Add / Sav	e Update	Delete	llear			Print	Back To Return		
Annex - H		Sr.		Гуре	Det	tails 1	ax Period	Аг	nount		
Annex - I		1	Penalty		test		202110		1,500	0	
Annex - J		2 2	Principal Amour	15	1		202111		10		
Annex - K Annex - P				Total (Prin	cipal Amount, De	fault Surcharge, Pen	alty & Others)		1,51		
Annex - P											
Print SalesTax	Return										
Print Sales Tax	Return with Annexes										
ALES TAX 2	017-18									· w.	
UIDELINES	and the second se	4									
Seneral Instru	ctions for ST & FE								,		

Annex-P (Distribution)

Click on "Annex – P (Distribution)" link from the left menu and then click on "Calculate" button from the top left corner. Iris will run the calculations and display results against relevant amount codes as shown below:

nnex-K (Steel Production)	Annex-E (Federal Excis	e) Payment	Verification					
Sale Tax							🔶 🖉	Calculate
Sale Tax Credit Sale Tax Debit		Desc	iption	Code	Value of Services excluding Sales Tax	Sales Tax Charged	%age	Actio
Payable / Refundable	Balochi	stan		100409	0	0	0	
Head wise Payable	Khyber	Pakhtunkhwa		100410	0	0	0	
Annex-F (Balance Credit)	Punjab			100411	13,200	66	0.41	
	Sindh			100412	100,000	16,000	99.59	
Annex-G (Arrears)	Capital	Territory & Others		100413	0	0	0	
Annex-P (Distribution)	Azad Ja	ammu and Kashmi	r	100414	0	0	0	
· · · · · · · · · · · · · · · · · · ·	Giglit-B	altistan		100415	0	0	0	
	Total			100416	113,200	16,066	100	

ales Tax & Fede	eral Excise Re	eturn (2021	22)					
		.um (2021		Current Nº	M-115911615	Preparing		
NTN Nar			22)			ricpunity		
	me		Tax Pe	riad No	rmal Revised !	submission Date		
8000023-1 FB	R Mobile Test User 3		Nov, 3		N		1	
		ess Nature						
	here and a second secon	w/FED in ST N				ESSEE Nº		
	of the state of the second				ue of Servic	es .		
sr. Provin	ce/ Area from w	hich service i	is provided	excl	uding Sales	Tax Sal	es Tax Charged	%age
						a	0	0
					_	0	P	0
Sindh					_	a		0
Capital Territory & Others						G	0	D
				Total		a	D	0
Save	Back To Return							
	And a second							
	SISSE-000002-3 r. Provin Balochistan Kiyber Pakhtunkhwa Punjab Sindh Capital Territory & Others	EXERN-000002-3 DTHER INDUVID rovince Wise Breakup of Sales Ta ir. Province/ Area from w Baleschistan Khyber Pakhtunkhwa Panjab Sindh Capital Territery & Others	EXERBE-GOODDOD2-3 DITHER INDIVID	Bitses-obcocco-s DTHER INDIVID atto is rovince Wise Breakup of Sales Tax/FED in ST Mode on Service ir. Province/ Area from which service is provided Balschistan Kryber Fakhtunkhwa Ponjab Sindh Capital Territory & Others Capital Territory & Others Capital Territory & Others	Base-0000002-3 OTHER INDURD RTO ISLAMABAD rrovince Wise Breakup of Sales Tax/FED in ST Mode on Services Val ir. Province/ Area from which service is provided Val Batechistan Khyber Pakhtunkhwa Ponjab Sinch Capital Territory & Others Total	EXERB-000002/3 DTHER INDIVID TO ISLAMABAD Average rovince Wise Breakup of Sales Tax/FED in ST Mode on Services Value of Servic ir. Province/ Area from which service is provided Value of Servic Balschitan Projab Image: Capital Territory & Others Sindh Image: Capital Territory & Others Image: Capital Territory & Others	Balash-0000002-3 DTHER INDUDID RTO ISLAMABAD Assessed N* rovince Wise Breakup of Sales Tax/FED in ST Mode on Services Value of Services Sale ir. Province/ Area from which service is provided Value of Services Sale Balaschisten 0 Khyber Pakhtunkhwa 0 Punjab 0 Sineh 0 Capital Territery & Others 0	Baleschizzen Control Control Control Riverseer Rrow Control Control Control Baleschizzen Control Control Control Riverseer Rrow Control Control Control Baleschizzen Control Control Control

Annex – C (Sales)

1. Click on "Annex-C" tab provided next to "Data" tab. "Annex-C" window will appear with button to "Load Invoices" to reload all invoices if not already listed by default.

Task	26(1) (Sales T	ax and F	ederal Excise	Return	filed voluntar	ily)				10	Transacti	ivoices loa on Date		ct-2021	
Nam	a xxx	xxxxxxx	,								-	Registrati	on xx	******		_
	-											Number				
Perio	d			Tax Ye	ar				Valid	Upto						
	Due [Date					Docum	ent Date				Submissi	on Date: *			
Data	Annex-C	(Sales)	Annex	-A (Purchases) AI	nnex-B (Impo	orts) An	nex-D (Exports)	Annex-H	(Stock State	ment)	Annex-J (Pr	oduction D	ata)		
nnex-K ((Steel Proc	duction)	Anne	x-E (Federal E	xcise)	Payment	Verifica	tion								
.oad Invo	_	Sale Type Submit	Select Search Unsubr		 	Sale Origi		nce of Supplier			- Dest	ination of Su	pply Selec	t		*
_							Dome	stic Sales Invoi	es data							
S	o. Status	Buye Registra No / Ch	r ition NC	Buyer Name	Seller Registr / CNIC	ration No	Seller Name	Sale Origination Province	Destination Province	Sale Type	Invoice Type	Invoice No.	Invoice Date	HS Code	Rate	U
		xxxxxx		XXXXXXXXXX			XXXXXXX	SINDH	PUNJAB	Services	STWH	SP- 003-	05- Aug- 2020	9808	16%	Nur

e Administra	tion Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Log
Print this Page	1								
	Sales Tax & Fed	eral Excise Re	eturn (2021	-22)	Current N°	M-115911615	Preparing		
Center) d									
a V Nov,21 💙	>	me		Tax Po	100 C	mal Revised :	Submission Date		
	2	R Mobile Test User 3		Nov, 2 Tax Off		N			
	ESSB8-0000002-3	COY/AOP/IND Busine	ass Nature		LAMABAD		evised N*		
port	Annex-C (Domestic Sales Inv	hand and a second second second		[K10.15	LATABAD	All		Preparing	
с	Particulars of Buyer	uices)	_		_				
ax Return	r and dials of Dayor	NTN			CNIC			Name	-
ex - A		Type Registered	~						
ex-G	Particulars of Document								
ex - H				Sale Origination					_
ex - 1		Type Sale Invoice	~		Supplier	~		Number	-
ex - J ex - K		Date							
ex - P	Invoice Details								
		Sale Type Goods at sta	andard 🗙		Rate Select	~		Quantity	
		UOM MT	~	Value of Sa	les Excl. ST		Sales	Tax/ FED in ST Mode	
	Fixed / notified value or				Extra Tax		5	T Withheld at Source	
esTax Return with Annexes	Total Value of Sales (In case of	PFAD only)		HS Code I	Description				18

2. Sales / ST Withheld invoice(s) meeting the "selected tax period" criteria of the currently open Sales Tax Return will be shown in the "Domestic Sales Invoices data" grid as shown below:

Data	An	nex-C (S	ales)	Anne	ex-A (Purchases	i) A	nnex-B (Impo	rts) Ar	nnex-D (Exports)	Annex-H	(Stock Stater	men	t) A	Annex-J (Produ	iction Da	ita)		
Annex	K (St	eel Produ	ction)	Anne	ex-E (Federal E	xcise)	Payment	Verific	ation									
— F	ilter											_						
ŧ	Buyer	Registrati	ion No /						Buyer Name					Invoice No				
		Fro	m Date			00			To Date		17	(3)		Invoice Type	Select			-
		Sa	le Type	Select		-	Sale Origi	nation Prov	ince of Supplier	Select		*	Destina	ation of Supply	Select			
				Sear	ch Clear													
Load I	nvoice	es Su	ibmit	Unit	pmit De-lin	ĸ												
Load I	nvoice	es Su	ubmit	Unsu	Dmit De-lin	ĸ		Dom	estic Sales Invoi	ces data								
Load I	Sr No.		Buye Registra No / CN		Buyer Name		ration No	Dom Seller Name	Sales Invol Sale Origination Province	Destination Province	Sale Type	Ir	пуоісе Туре	Invoice I No.	nvoice Date	HS Code	Rate	U

3. Click on "Submit" button to submit the Annexure.

Data	A	nnex-C ((Sales)	Annex-	A (Purchase	s) A	nnex-B (Imp	oorts) An	nex-D (Exports) Annex-H	(Stock Stater	ment)	Annex-J (Pro	duction D	ata)		
Annex	-K (St	teel Proc	duction)	Annex	-E (Federal I	Excise)	Paymen	t Verifica	tion								
— F	Filter																
	Buyer	Registr	ation No / CNIC						Buyer Name				Invoice	No			
		F	rom Date			00			To Date		19	6	Invoice Ty	pe Selec	t		*
		1	Sale Type	Select		-	Sale Orig	ination Provi	nce of Supplier	Select		- Desti	nation of Sup	ply Selec	t		Ŧ
			-	Search	n Clear												
Load	Invoic	es 🗧	Submit	Unsubr	nit De-lit	nk											
Load	Invoic	ies 🤇	Submit Subr	_	mit De-lir	nk		Dome	stic Sales Invol	ces data				_	_		
Load	Sr No.	status	Subr	mit er ation	Buyer Name	Seller	ration No	Dome Seller Name	Sales Invol Sale Origination Province	ces data Destination Province	Sale Type	Invoice Type	Invoice No.	Invoice Date	HS Code	Rate	UON

nnex - P	Invoi	ce D	etans																				
A DEC - P				5	ale Type Elec	troity Supply	to 🗙				Rat	a 7.5%		~				Qu	antity	16			1
					UOM MT		~		Valu	e of Sales B	Excl. S	т	2.4	1,000		Sale	s Tax/ F	ED in ST	Made				
		Fix	ed / not	fied value or Ref	tail Price		a			E	tra Ta	× [a			ST WIEP	held at 1	Source				1
	Total	Valu	e of Sale	is (In case of PF)	AD only)		100		HS	Code Des	ription	9203 - Key	board pi	pe organs	harn	noniums and sir	milar ke	board in	istrume	ints with	free r	netal rer	
t Sales Tax Return with Annexes				Fur	ther Tax		a																
ES TAX 2017-18	Exen	nptio	n, Zero	& Reduce Rate	d Reference																		
DELINES				SRO No. / Sche	dule No.		~			Item	Sr. No			~									
ral Instructions for ST & FE				Update	Delete	Clear	Deteto /	a 🛛	Attach Fi	le Sut	mit In	voices		IN R XUNE			P	rint			C .	id List	
<u>m</u>	Bac	k To	Return	Sales Dat	1 .					_	1										G	Id List A	00
Instructions for ST & FE											-										Exer	notion.	
m												12										ro & e Rated	
				Particular	s of Buyer				Docu	ment		8									Ref	rence	
IF you don't have any ess activity during the tax d. then just click the 'File																					Total Value		
																	Fixed /				of Sales		
Return' link given above.							Sale										notified value	Sales Tax/			(In	ST	
ees activity during the tax d, then just click the 'File Return' link given above. , Prepared , Submitted , insid , Summary Report							Origination									Value of Sales Excl.	or	FED in			of	Withheld	
		Sr.	NTN	CNIC	Name	Туре	Province of Supplier	Туре	Number	Date	Code	Sale Type	Rate	Quantity	UOM	Sales ExcL ST	Price	ST Mode	Tax	Further Tax	only)	Source	
	-	1 1	464713-	4200004287937	FAYZAN	Registered	PUNJAB	Sale	1	11/11/202	9203		7.5%	1	-	1,000	13	75		0		0	
	-	1	464713-		FAYZAN	No. and No. of Street, or Street,	KHYBER	Involce				Retailers Mobile	10000							a - 6			-
sages	Jul .	2 3		4200004287937	ENTERPRISES	Registered	PAKHTUNKHWA	Invoice	14	11/11/202	0101	Phones Goods at	Rs.200	1200	1.22	D	0	240,000	540	0	0	a	
w Received Messages nd New Messages					bob	Unregistered	PUNIAR	Sale		02/11/202	0103	standard	17%	22	MT	11	1,112		1				
ply Received Messages	-						10000	Invoice				(default)		100									
stem Alerts (Total=0) an-Filing (0)		4 3	599999-		ZEESHAN			Sale				Goods at standard			1000	100000000000000000000000000000000000000							1
screpancies (0) stifications (0)	207	4 3		3330318202735	GHAFOOR	Unregistered	2	Invoice	< 1 B	13/11/202	7305	rate (default)	17%	81	MT	170,000	0	28,900	0	0	0	D	
		1	192182-		M/S ALAMGIR			Sale			1												1
	1	5 0	124785.		MILLS	Registered	SINDH	Invoice	2222	01/11/202	0101	DTRE goods	DTRE	22	-	2,342,342	0	0	0	0	0	D	
			and the second		LIMITED M/S ALAMGIR		12 23		a - 2	-	-	Saurer and			2		-	-		8 8			
	19	6 1	192182-		& TEXTILE MILLS	Registered	PUNJAB	Sale	11111	01/11/202	0205	Exempt	Exempt	222	- 44	1,111,111,111	0			0	0	0	
		1			LIMITED			10000000	-			Goods at											
		7 1	464713	4200004287937	FAYZAN	Registered	SINDH	STWH	123	10/10/202	0101	standard	17%	10	MT	1.000	0	170		0	0	D	
		- 3			ENTERPRISES							(default)											-

4. A message will appear as "Annex-C Submit successfully". After submit, Iris will enable Unsubmit button for the taxpayer to Un-submit Annex-C before return submission as shown below:

1) (Sales Tax and XXXXXXX	Federal Excise I	Return fil	ed voluntarily	1						C Submit			
CXXXXXXX						÷1			Transacta			ct-2021	
								-	Registrati	on xxx	******	-	_
									Number				
	Tax Ye	ar				Valid I	Upto						
Date				Docum	ent Date				Submissi	on Date: *			
(Sales) Ann	ex-A (Purchases) An	nex-B (Impo	rts) An	nex-D (Exports)	Annex-H	(Stock Staten	nent)	Annex-J (Pr	oduction Da	ita)		
duction) An	nex-E (Federal E	kcise)	Payment	Verifica	tion								
ration No /					Buyer Name				Invoice	No			
From Date		00			To Date		0	0	Invoice T	ype Select			-
Sale Type Selec	1	*	Sale Origin	ation Provid	nce of Supplier	Select		- Destin	nation of Sup	oply Select			4
Sea	rch Clear												
Submit Uns	ubmit De-lin)												
-				Dome	stic Sales Invol	en data			w				
Buyer Registration No / CNIC	Buyer Name	Seller Registra / CNIC	ation No	Seller Name	Sale Origination Province	Destination Province	Sale Type	Invoice Type	Invoice No.	Invoice Date	HS Code	Rate	UON
XXXXXXXXXXX	X00000X	XXXXXXXXX	xx :	XXXXXXXXXXX	SINDH	PUNJAB	Services	STWH	SP- 003- WH	05- Aug- 2020	9808	16%	Numbe
	(Sales) Ann duction) An ration No / CNC From Date Sale Type Selec Sea Submit Uns Buyer Registration No / CNIC	(Sales) Annex-A (Purchases) duction) Annex-E (Federal E) ration No / CNIC From Date Sale Type Select Search Clear Submit Unsubmit De-Im Buyer Registration Name	(Sales) Annex-A (Purchases) An duction) Annex-E (Federal Excise) ration No / CNIC From Date 00 Sale Type Select 0 Search Clear Submit 0 Buyer 8 Registration Name Seler No / CNIC Name Seler	(Sales) Annex-A (Purchases) Annex-B (Impo duction) Annex-E (Federal Excise) Payment ration No / CNIC From Date Sale Type Select clear Submit De-link Buyer Seligr Registration No / No / CNIC Buyer Seligr Registration No / No / CNIC Buyer Seligr	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-B (Imports) duction) Annex-E (Federal Excise) Payment Verification ration No / CNIC CNIC Sale Origination Provi Sale Type Select Sale Origination Provi Search Clear Sale Origination Provi Submit De-link Demo Buyer Seller Registration No Seller Name	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) duction) Annex-E (Federal Excise) Payment Verification ration No / CNIC Buyer Name Buyer Name To Date Sale Type Select Sale Origination Province of Supplier Submit Description Demestic Sale Invoic Super Registration No / Registration No / No / CNIC Buyer Seller Registration No	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H duction) Annex-E (Federal Excise) Payment Verification ration No / CNIC Buyer Name Buyer Name From Date Sale Origination Province of Supplier Select Sale Type Select Sale Origination Province of Supplier Select Submit De-link Domestic Sales Involces data Buyer Selier Registration No Selier Registration Name Selier Province Destination Province	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statem Annex-H (Stock Statem Annex-H (Stock Statem Annex-H (Stock Statem Buyer Name Sale Type ration No / CNIC Buyer Name To Date Buyer Name To Date Buyer Name To Date Sale Type Select Sale Origination Province of Supplier Select Sale Type Select Sale Origination Province of Supplier Select Submit De-link Buyer Selier Registration No Name Selier Origination Province Destination Province	(Sales) Annex-A (Purchases) Annex-B (imports) Annex-D (Exports) Annex-H (Stock Statement) duction) Annex-E (Federal Excise) Payment Verification ration No / CNIC Buyer Name 0 From Date 0 Sale Origination Province of Supplier Select Destin Sale Type Select Sale Origination Province of Supplier Select Destin Submit Destin Dornestic States Invoices data Destin Super Registration No / Registration Name Seller / CONIC Sale Province Sale Province Sale Province Sale Province Invoice Type	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production) (auction) Annex-E (Federal Excise) Payment Verification Invoice ration No / CNIC Cite Sale Origination Province of Supplier Select Invoice Invoice Sale Type Search Clear Clear Domestic Sales Invoices data Invoice Submit Destination No Seller Sale Origination Province Sale Origination of Supplier Select Destination of Supplier Sales Submit Destination No Seller Sale Origination Province Sale Origination of Supplier Select Destination of Supplier Sales Buyer Buyer Seller Sale Origination Province Province Type Invoice No. Registration Name Origination Province Province Type Invoice No.	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production Data duction) ration No / CNIC Payment Verification Invoice No Invoice No ration No / CNIC Control Sale Origination Province of Supplier Select Destination of Supply Select Sale Type Select Clear Demestic Sales Invoices data Demestic Sales Invoices data Superint Demestic Sales Invoices Sale Province Province Sale Super Registration No / CNIC Name Selier Selier Province Province Type Invoice Invoice Invoice	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production Data) duction) Annex-E (Federal Excise) Payment Verification ration No / CNIC Ciear Buyer Name Invoice No Invoice No Sale Type Select Select Select Demostic Sales Invoices data Super Registration No / CNIC Buyer Registration No Selier Province Sale Province Province Type Invoice Invoice Invoice HS Code	(Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production Data) duction Annex-E (Federal Excise) Payment Verification ration No / CNIC Circle 0 Invoice No Invoice No ration No / CNIC Sale Origination Province of Supplier Select 0 Invoice Type Select Destination of Supply Select Sale Type Search Clear Demostic Sales Invoices data Destination of Supply Select Destination of Supply Select Subject Buyer Seller Registration No Sale Origination No Sale Origination Province Sales Destination of Supply Select Subject Demostic Sales Invoices data Example Sale Invoice No Invoice HS Subject Sale Origination No Sale Origination Province Province Type Invoice Invoice HS Registration No / CNIC Name Seller Province Origination Province Type Invoice Invoice HS Rate

In efbr portal, this section was available for Taxpayer as shown below:

-								-														
Annex - I					Type Sale	Invoice	~			Su	upplier	Select		*				Nur	mber			
Annex - J					Date																	
Annex - K	Invo	ice [Details																			
Annex - P				S	ale Type Goo	ds at standar	d n 🗙				Rate	Select		~				Oua	ntity			_
					UOM MT		×		Valu	e of Sales E:						Sales	Tax/ FE	D in ST I				
		Fin	ed / noti	ified value or Ret							ra Tax			_				eld at So				
rint SalesTax Return	Total			es (In case of PFA					HS	Code Descr												_
rint SalesTax Return with Annexes	10101				ther Tax		_		110	0000 2000	ipuon											
ALES TAX 2017-18	Ever	nntia	on Zero	& Reduce Rate																		
UIDELINES	LAU	11211		SRO No. / Scher			×			Item (Fr. No.			~								
eneral Instructions for ST & FE																			1 -1-1			
eturn					Delete	Clear	Delete /	All	Attach F	ile L	In Su	bmit Invoice	es S	ubmit An	nexu	Null Anr	nexure		Print		Grid Li	ist All
ling Instructions for ST & FE	Ba	ck To	Return	Sales Dat	a																	
eturn																				1	Total	*
lote:If you don't have any																				N	/alue of	
usiness activity during the tax				Dartioular	s of Buver				Docu	mont							Fixed /	Sales		5	Sales	
				Faituculai	s of Duyer		Sale										notified value	Tax/			(In case	ST
eriod, then just click the 'File							Origination Province of				HS					Value of Sales Excl.	or Retail	FED in ST	Extra	Further		hheld at
ull Return' link given above.		Sr.	NTN	CNIC	Name	Туре	Supplier	Туре	Number	Date	Code	Sale Type Electrcity	Rate	Quantity	UOM	ST	Price	Mode	Tax	Tax o	only) So	urce
ist	1	1	1464713- 3	4200004287937	FAYZAN ENTERPRISES	Registered	PUNJAB	Sale Invoice	1	11/11/2021	9203	Supply to	7.5%	1		1,000	0	75	0	o	o	0
All, Prepared, Submitted,		2 1	1464713-	4200004287937	FAYZAN	Providence of	KHYBER	Sale		11/11/2021		Retailers Mobile	Rs.200	1200	-	0		240,000	540	-	-	_
Revised , Summary Report		4 3	3	4200004287937	ENTERPRISES	Registered	PAKHTUNKHWA	Invoice	14	11/11/2021	0101	Phones Goods at	RS.200	1200		0	0	240,000	540	0	0	-
		3			bnb	Unregistered	PUNJAB	Sale	1	02/11/2021	0102	standard	17%	22	МТ	11	1,112	2	1	0	0	0
								Invoice				rate (default)								Ĩ		
Messages View Received Messages			3599999-		ZEESHAN			Sale				Goods at standard										
Send New Messages Reply Received Messages	3	4	3	3330318202735	GHAFOOR	Unregistered		Invoice	1	13/11/2021	7308	rate	17%	1	МТ	170,000	0	28,900	0	0	0	0
Reply Received Messages												(default)										

Annex – A (Purchases)

🗢 Edit 🛛 🖻 Sa	ave Submit @	Cancel	Print										- 10					×
Task	26(1) (Sales Tax a	nd Federal E	cise Return filed	voluntari	ly)			+					Transa	ction Date	28-	lan-2022		
n Name	XXXXXXXXXXXXXXX												Registr	ation	XXX	XXXXXXXXX		
		-											Numbe	r				
m Period	01-Aug-2021 - 31	2021	Tax Year	2022	Valid	Due	Date		Do	cument Date			Submis	sion Dat	e: *			
					Upto													
Data Annex-	C (Sales) Annex	-A (Purchases	a) Annex-B (li	mports)	Annex-D (Exp	ports)	Annex-H (Stock	k Statement)	Annex	J (Productio	n Data)	Annex-K (Steel Pro	duction)	Anne	x-E (Federal I	Excise)	
Payment Ve	rification				1.				1.			1			d.			
- Filter																		
Seller F	Registration No / CNI	1		_				r Name						Invoice I				_
	From Dal	Sector accelerate		0				To Date			Ó			nvoice Ty	and a second	No. 5 C		*
	Purchase Typ				Sale	e Originati	on Province of S				*	1	Destinatio	on of Sup	ply Sele	ct		
	Sales Tax Amou	1					Invoice	e Status Sele	t									
		Search	Clear															
Load Invoices	Load STWH Invoid	es De-lin	k Summary															
								ase Invoices d	ata									
	1.00				25	*	(1 0	f 1) 🛛 🕞	0 reco	ord(s) found								
Sr A No. C	ixed ssets / InAdmissib apital oods	e Status	Seller Registration No / CNIC	Seller Name	Buyer Registration No/ CNIC.	Buyer Name	Sale Origination Province	Destination of Supply	Туре	Number	Date	Purchase Type	HS Code	Rate	UOM	Quantity / Electricity Units	Value of Purchases	Sal Tax FEI In S Mo
No records foun	d.																	
					25	v 16	(1 0	f1) 😥 –	0 reco	ord(s) found								

1. To access the "Annex-A", click on the "Annex-A" tab.

Home	Administrati	on	Reg	gistrati	on	Declarati	on F	Request	s e	e-Pa	yments		e-Folde	r	CRES	т	ADD	IBA	N	Ste	el S	Sector Adj. Note	Logout
	int this Page	Sal	es T	ax & I	- eder	al Excis	e Reti	irn (20)	21-3	221			Currer	1. N- [4-11591161	15	2 Prepa	na					
Sales Tax (Control Cent	ter)			an or i	- aa	ar Entero																	
Tax Period		NT			Name						Tax	Period		Norr	nal Revise		Submission	Date					
Monthly N	iov.21 💙	>	00023-	1		fobile Test User	3					, 202		2 <u></u>	N		Г			1			
		ST CN	C in ca	se of Individ	fual co	Y/AOP/IND	Business I	lature			Tax	office	-			R	evised N*			i			
		88	888-00	00002-3	01	THER INDIVID	1				RTD	ISLA!	GABAD			Ass	essed Nº			1			
MIS Report		Annex	- A, DO	MESTIC P	URCHAS	E INVOICES (I	DPI)																
Annex - C		Partice	ulars o	f Supplier	5																		
Sales Tax Re Annex - A					P.								CNIC									Name	
Annex - 0	xx - G xx - H xx - I xx - J					ype UnRegiste	red	~															
Annex - H	· · · · · · · · · · · · · · · · · · ·	Partic	ulars o	f Documer																			
Annex - I	nex - H nex - I nex - J					Type Purchase	Invoice	~					Province S	elect		~					Doc	cument Number	
Annex - J	inex - H inex - I inex - J inex - K				ocument (Date		-															
Annex - H	ĸ	Invoic	e Detai																			en ann ann F	
Annex - P	nex - I nex - J nex - K			F		Type Goods at		~			Value	of D	Rate 😒	elect		~						Electricity Units	
				Eive	d Retail V			-			value		Extra Tax									eld as WH Agent	
				Input Cred		-					HSQ		escription			_				0.	A AND IN THE	ing and the Longland	
Print Sales Tax	x Return			Dec Sector	ED Char			32															
Print Sales Tax	x Return with Annexes	Add	/ Save	Alexel	-	Routes	Clear	Delet	e All		Attach Fi	-	Print		Back To R	ohim	Purch	1998	Data	Sho	All	×	
SALES TAX 2	2017-18							_							Duck ID It			-			-	1	
GUIDELINES					F	Particulars of S	upplier	1		Doc	ument	-		3	Quantity /	F	urchases	Sales Tax/ FED	Fixed	Input Credit	100		
General Instru	uctions for ST & FE		SUP STS S	NTN	CNIC	Name	Province	Туре	Type	Number	Date	HS	Purchase Type	Rate	Quantity / Electricity Units		xcluding	in ST Mode	Retail	not	Ę		
Return					Giuo			1					Online										
Contraction of the second	tions for ST & FE	70		-		shahid		Unregistered	SIWB	1	01/11/2021	0105	Marketplace WH Tax	2%	10	-	100		a				
Return		7		2 1857794-	33100- 0946598	MUHAMMAD ABID NAEEM		Unregistered	STWH	99	09/11/2021	2841	Online Marketplace	298	a	-24	1,000	a	à	0			
	don't have any	-ar		7589556	7	DET TOOLS				15			WH Tax Online		22	-		-	-		-		
	ivity during the tax just click the 'File	3	•	3 0		(PRIVATE) LIMITED		Registered	STWH	33	03/11/2021	2842	Marketplace WH Tax	2%	0		2,000	0	a	D			
	link given above.					ABC	CAPITAL	Unregistered	STWH	3	11/11/2021	0106	Online Marketplace	2.96			100			D			
in an indicarin i	and green 200ver	D		-	42000-		TERRITOR	and against out			1.1.17.4.56A.4	-100	WH Tax Online	- 76			100				L .		
List		1	1 1	1464713		FAYZAN	CAPITAL	1. S	1 1			1	Comme	L		1	1	1	1				
AL Prepar Revised St	ummary Report	-																_	_				

2. Click on the Load Invoices button and, the "Load invoice(s)" screen will appear as shown below:

									\[1.1							
e Edit	😁 Save	Submit	Ø Cancel	a Print															×	
Tas	k	26(1) (Sales 1	Fax and Feder	al Excise Retu	rn filed voluntarily	()			+						Transactio	n Date 28	3-Jan-2022			
n Nam	ne.	xxxxxxxxxxx	XXXX												Registratio	on xx	000000000000000000000000000000000000000	c		
															Number					
😁 Perio	bd	01-Aug-2021	- 31-Aug-202	1 Та	x Year 2022	Valid	Due	Date		1	Documen	t Date			Submissio	on Date: *				
	Load	Invoices																	×	
Data A		Filter																	^	ľ
Payment																				
Filter		Selle	r NTN/CNIC							Name										1
			From Date			۲				o Date				0						I
S			gin Province	Select		*			Dest. of P		Select			*						I
		HSCode	Description						Invo	ice No										I
				Search (Clear															
	Cla	im																		I
Load Invoi							10 🗸													1
			Seller		Distant		0.11									Questin		Sales Tax/		l
		Sr Status	Registrat	ion Seller	Buyer Registration	Buyer Name	Sale Origination	Destination of Supply	Type N	umber	Date	Purchase Type	HS Code	Rate	UOM	Quantity / Electricity	Value of Purchases	FED	FL	l
	<		No / CNI	G. Henry	NoTCNIC		Province					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Units		in ST	> Sal	95
Sr No.	/ Capi	InAdmis	ssible Stat	us Registr No/Cl	ation Name	Registrati	on Name	Origination Province	of Supply	Тур	pe Nun	nber Date	Тур	e	Code F	Rate UOM	A Electricity Units	Purchas	es FED	2
	Good	is		1407 CI	ale l	NO/ CIVIC		Trovince									Onits		Mod	ie
No records	found.																			
						25	×	(1:0			record(s) f									

In efbr portal, this section was available for Taxpayer as shown below:

(Control Center)	
Tax Period	NTN Name Tax Period Normal Revised Submission Date
Monthly Jul,21 V	
Select V	
Quarterly Select V	
MIS Report	COMPANY RETAILER/ MANUFACTURER/ IMPORTERS/ EN [TU ISLAMABAD Assessed N*
Annex - C	Note: Buyer claiming input of service invoice is responsible to claim only admissible amount onetime in only one return.
Sales Tax Return	Purchase Data
Annex - A	Advance Search:
Annex - H	
Annex - I	Description
Annex - J	(i) Enter search criteria for purchase invoice and press search button to view all invoices.
Annex - K	NTN From Date TD Jate TG 4
Annex - P	ST Amount 0 Invoice Number Description Select V
	Upload NTN file Choose File No filosen Download Samdel File Revenue Authority File V
Print SalesTax Return	
Print SalesTax Return with Annexes	
SALES TAX 2017-18	
GUIDELINES	
General Instructions for ST & FE	
Return	Load Data Oownload Reject Back
Filling Instructions for ST & FE	
Return	
Note:If you don't have any	
business activity during the tax	
period, then just click the 'File	
Null Return' link given above.	-

3. Fill in filter fields and click on "Search" button to find required invoice(s) as shown below:

		00(4)		Cancel and Federal Excise		e lu un de eile								Transaction Date	28-Jan-	0000	1
Task		20(1)	(Sales Ta)	and Federal Excise	Return med vo	olunianiy	,			*					28-Jan-	-2022	
Name		XXXXX	000000000	ĸ										Registration	XXXXXX	OXXXXXXXXXX	
														Number			
Period		01-Au	g-2021 - 3	31-Aug-2021	Tax Year 2	2022	Valid	Du	e Date		Documer	nt Date		Submission Date:	*		
a Ar			F	From Date 01-Aug-	2021					To D	ate 31-Aug-2	2021					^
ment			Sale Origii	Province Select						Dest. of Provin	ce Select		-				
Filter		H	HSCode D	escription						Invoice	No						
T Inter				Search	Clear												
Se					- M M.												
00		1.															
00	Cla	aim															
	Cla	aim						40		0)	200						
	Cli	aim					10	10 🗸	1 of 3	2) 🕨 🕨	20 record(s	s) found					
	Cla		Obstan	Seller	0.000		Buy	er			Sale	Destination of	Tere	Number	Data	Purchase	не
	CI	aim Sr No.	Status	Seller Registration No / CNIC	Seller	Name	Buy Reg CNI	er istration No/	Buyer Name	0			Туре	Number	Date	Purchase Type	
	CI			Registration No / CNIC		Name	Reg	er istration No/		O	Sale rigination Province	Destination of Supply				Туре	HS Cod
			Status Valid	Registration No	Seller I	Name	Reg CNI	er istration No/		OI F AZA	Sale	Destination of	Type Purchase Invoice	1051	Date 02- Aug-202	Type	HE Cod 01
		Sr No.		Registration No / CNIC		Name	Reg CNI	er istration No/ C.	Buyer Name	OI F AZA	Sale igination Province D JAMMU	Destination of Supply	Purchase	1051	02-	Type	HE Cod 01
ad Invoic	<	Sr No.		Registration No / CNIC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Seller	Reg CNI XXXX	er istration No/ C. XXXXXXX XXXXXXX	Buyer Name XXXXXXXXXXX Origination	O AZA ANE	Sale rigination Province D JAMMU KASHMIR	Destination of Supply BALOCHISTAN	Purchase Invoice	1254	02- Aug-202	Type Cotton ginners	HE Cod
ad Invoic		Sr No.	Valid	Registration No / CNIC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX		Reg CNI XXXX	er istration No/ C. XXXXXXX XXXXXXX	Buyer Name XXXXXXXXXXXX	O F AZA ANE	Sale rigination Province D JAMMU KASHMIR	Destination of Supply BALOCHISTAN	Purchase	1254	02- Aug-202	Type Cotton ginners	HE Cod
ad Invoic	Capi Good	Sr No.	Valid	Registration No / CNIC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Seller	Reg CNI XXXX	er istration No/ C. XXXXXXX XXXXXXX	Buyer Name XXXXXXXXXXX Origination	O AZA ANE	Sale rigination Province D JAMMU KASHMIR	Destination of Supply BALOCHISTAN	Purchase Invoice	1254	02- Aug-202	Type Cotton ginners	HE Cod 01

4. Select desired invoice(s) and click on the Claim button. A message will be shown that "Invoice(s) claimed successfully.

Annex – B (Imports)

1. Click on "Annex-B" tab, the "Annex-B" screen appears as shown below:

Na	ame	XXXXXXX	XXXX									Registration	XXXXXXXXXXXX		
												Number			
D Pe	boire	01-Dec-2	2020 - 31-Dec-20	20 Tax Year	2021				V	/alid Upto					
		Due Date	20-Jan-2021				Documen	t Date				Submission Date	E.*		
Data	Anr	nex-C (Sale	es) Annex-A	(Purchases)	Annex-I	B (Imports)	Anne	x-D (Exports)	Anne	ex-H (Stock S	tatement) A	nnex-J (Productio	n Data)		
nnex-	-K (Ste	el Producti	on) Annex-E	(Federal Excise	e) Pa	vment \	/erificatio	n							
+ F															
	inter														
Load (GDs	De-link	Summary												
							Imp	oort GDs Detai	s						
0.		Fixed Assets		Particu	lars of G	D Imports (F	ound In C	Customs Data)			Sales Taxable	Sales Tax	Value Addition	FED Paid	
Sr 10.		Fixed Assets / Capital Goods	InAdmissible	Particu	GD Type	D Imports (F GD Number	GD Date	Customs Data) Hs Code	Туре	Quantity	Sales Taxable Value of imports	Sales Tax Paid at Import Stage	Addition Tax on FED	FED Paid at Import Stage	
lo.		Assets / Capital	InAdmissible		GD	GD	GD		Туре	Quantity 75000.0	Value of	Paid at	Addition Tax on FED Paid at Commercial Imports	at Import	
Sr Io.		Assets / Capital Goods		Collectorate	GD Type	GD Number	GD Date 04- Sep-	Hs Code	Туре		Value of imports	Paid at Import Stage 1,336,272.00	Addition Tax on FED Paid at Commercial Imports 0.00	at Import Stage	
0.		Assets / Capital Goods		Collectorate	GD Type EB	GD Number 1691	GD Date 04- Sep- 2020 20- Jul-	Hs Code 17021900	Туре	75000.0	Value of imports 7,860,423.00	Paid at Import Stage 1,336,272.00	Addition Tax on FED Paid at Commercial Imports 0.00	at Import Stage 0.0	

Print this Page		
	Sales Tax & Federal Excise Return (2021-22)	Current Nº M-115911615 📝 Preparing
ntrol Center)		
Period	NTN Name Tax Period	Normal Revised Submission Date
Ionthly Nov,21 🗸	8000023-1 FBR Mobile Test User 3 Nov. 2021	
	CNIC in case of Individual COY/AOP/IND Business Nature Tax Office	Revised Nº
	88888-000002-3 OTHER INDIVID RTO ISLAMABAD	
Report		ASSESSED IN
ex - C	Description Gross	Value Taxable Value Sales Tax
es Tax Return	1. Domestic Purchases from Registered Persons (excluding fixed assets) Annex-A & I	0 0
Annex - A	2. Domestic Purchases from Un-registered Persons Annex-A & I	
Annex - G	3. Imports excluding fixed assets (includes value addition tax on commercial imports)	0 0
Annex - H	4. Capital Goods / Fixed Assets (Domestic Purchases & Imports) Annex-A, I & B	0 0
Innex - I	任 5. Input for the month = (1 + 3 + 4)	
Annex - J	E 5. Input for the month = (1 + 3 + 4) 6 Credit brought forward from previous tax period	
nnex - K		
Annex - P		
	· · · · · · · · · · · · · · · · · · ·	
	Inadmissible input tax credit in terms of section 7(2)(i) read with section 8(1)(1) of the Sales Tax Act, 1990 a 7 a.	and Report 0
SalesTax Return	disallowance of reduction in output tax in respect of withholding of sales tax/Credit Notes.	
SalesTax Return with Annexes	7 b. Allowance of input tax credit and reduction of output tax out of previous return column 7c	Report
5 TAX 2017-18	7 c. Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a).	Report 0
ELINES	8. Accumulated Credit = [5 + 6 + 7b - (6a + 7 + 7a)]	•

Print this Page	
	Sales Tax & Federal Excise Return (2021-22)
s Tax ntrol Center)	
Period	NTN Name Tax Period Normal Revised Submission Date
Ionthly Nov,21 🗙	8000023-1 FDR Mobile Test User 3 Nov, 2021 N
	CNIC in case of Individual COY/AOP/IND Business Nature Tax Office Revised N°
Report	B8858-000002-3 [DTHER INDIVID] RTD ISLAMABAD Assessed N*
ex-C	Annex-8, GOODS DECLARATION - IMPORTS (GDI)
es Tax Return	
Annex - A	Delete All Print Back To Return Save
Annex - G	Particulars of GD Imports (Found in Sales Value
Annex - H	Customs Data) Sales Tax Addition Tax FED FED @ Taxable Paid at on Paid at Rs.1/KG
Annex - I	Sr GD GD GD HS Value of Import Commercial Import (Edible
Annex - J Annex - K	NoCollectorate Type Number Date Code Type Quantity Imports Stage Imports Stage Oil)
Annex - P	Smart Cellular Hobie 0 0 0 0
rence i	Medium Price Mobile 0 0 0 0 0 Low Price Mobile 0 0 0 0 0
SalesTax Return	
t SalesTax Return with Anne	
S TAX 2017-18	4
ELINES	
al Instructions for ST & FE	
n	

2. Click on the "Load GD(s)" button, and Load GD(s) screen shall appear with all the GD(s) in the Grid as shown below:

Data	Anr	nex-C (Sale	es) Annex-A	(Purchases)	Annex-	B (Imports)	Anne	(-D (Exports)	Anne	ex-H (Stock S	tatement) A	nnex-J (Production	Data)		
Anne>	-K (Ste	el Producti	on) Annex-E	(Federal Excise	e) Pa	ayment	Verification	n							
+	Filter														
Load	GDs	De-link	Summary												
	_						Imp	ort GDs Detail	s						
Qr.	_	Fixed Assets		Partici	lars of G	D Imports (Found In C	ustoms Data)			Sales Taxable		Value Addition Tax on FED	FED Paid	
Sr No.		/ Capital Goods	InAdmissible	Collectorate	GD Type	GD Number	GD Date	Hs Code	Туре	Quantity	Value of imports	Paid at Import Stage	Paid at Commercial Imports	at Import Stage	
1				KEWB	EB	1691	04- Sep- 2020	1702 <mark>1</mark> 900		75000.0	7,860,423.00	1,336,272.00	0.00	0.0	
2				KPPI	EB	4240	20- Jul- 2020	17021900		288639.0	25,491,744.0	4,333,596.00	0.00	0.0	
3				KEWB	EB	1382	18- Aug- 2020	15180000		20000.0	1,952,120.00	331,860.00	58,564.00	0.0	
4				KPPI	EB	4610	21- Jul- 2020	17011200		53029.0	3,876,110.00	658,939.00	0.00	0.0	
				l Vii			(1 of 1) [23]	4 rec	ord(s) found			1		

Note: The GD(s) that have been consumed in Annex K will not be shown here.

In efbr portal, this section was available for Taxpayer as shown below:

lome	Administration	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logo
Pri	nt this Page									
Tax	Mark I.	ales Tax & Fede	eral Excise Re	eturn (2021	22)	Corrent Nº	M-115911615	Preparing		
rol Cent eriod		NTN Nar			Tax Pr		rmal Revised	Submission Date		
nthly 💽	ov.21 💙		R Mobile Test User 3		Nov. 2		N N	Submission Date	1	
		CNIC in case of Individual	COY/AOP/IND Busin	ess Nature	Tax Off			tevised N*	j	
Report		82888-000002-3	OTHER INDIVID		RTO IS	LAMABAD] As	sessed N*	1	
ex - C	An	nex-B, GOODS DECLARAT	ION - IMPORTS (GDI)						-	
es Tax Re Annex - A		Dolute Delete All	Print Back	To Return S	ave					ad Import G
Annex - C		orts (Found in	a second	Sales	Value				*	
Алпех - H		ata)	Sale			ED FED@ dat Rs.1/K				
Annex - I	D	GD HS	Taxab Value			o at RS. I/R		Cash Is		
Annex - J	D	er Date Code Type				age Oil)	Number		te	
Annex - H Annex - F		Smart Cellular Mobile	0	0 0	0	0	0			
		Medium Price Mobile	0	0 0	•	0	0			
		Low Price Mobile Total		0 0	0	-	0		-	
Sales Tax	Return	Lora	, v	<u> </u>	U		v		-	
	Return with Annexes									

3. Select Desired GD(s), and click on the Claim button. A message will be shown that "Invoice(s) claimed successfully.

Annex – D (Exports)

1. Click on "Annex-D" tab, the "Annex-D" screen appears.

Data	An	inex-C (Sal	es) Anne>	-A (Purcha	ses) Al	nnex-B (Impo	orts) 🦯 🤌	nnex-D (Exports)	Annex-H (Stock	Statement)	Annex-J (Production Data)	
Anne:	x-K (St	eel Product	ion) Anne	x-E (Federa	al Excise)	Payment	Verifi	cation				
+	Filter											
oad	GDs	De-link										
							I	Export GDs Details				
_			Particulars	of GD Exp	orts (Found	I In Customs	Data)	Value Exports in	Value of Goods	Value of	MR / Consignment	MR /
	Sr.	Status	Collectorate	GD Type	GD Number	GD Date	HS Code	S Pak Rupees	Actually Shipped	Short Shipment	Chipping Mumber	Consignment Shipping Date
	1			SB	129974	17- Dec- 2020		327,666.00			0	
	2			SB	132472	21- Dec- 2020		350,398.00			0	
	3			SB	137751	26- Dec- 2020		1 <mark>,671,439.00</mark>			0	
	4			SB	116586	03- Dec- 2020		773,330.00			0	
	5			SB	118776	05- Dec- 2020		643,073.00			0	

In efbr portal, this section was available for Taxpayer as shown below:

9.	. Total Goods or Services supplied loc	ally (Including Reduced Rate Sales)	Annex-C & I	1,113,706,642	2,594,531	286,299
10	0. Goods or services supplied locally (a	t Reduced Rates)	Annex-C & I	-50,832	-50,832	-5,083
11	1. Exports		Annex-D	0		
12	2. Supply of bricks (fixed rates)	No. of kilns in each Region	1. Rs, 12,500	2. Rs, 10,000	3. Rs, 7,500	0
14	4. Gas supplied to CNG sector on fixed,	notified Value		Annex-C & I	0	0
14	4a. Sales Tax portion of Sr. 14 collected	at 17% of value as in section 2(46)(a)	(adjustable agains	t input tax)		0
14	4b. Remaining Sales Tax portion of Sr. 1	4 (non-adjustable against input) = (14	- 14a)			0
15	5. Output Tax = (9 + 14a + 19 + 20)				286,299	
15	6. Sales Tax deducted by withholding a	gent(s)		Annex-C & I	0	
17	7. Accumulated Debit = (15 - 16)					286,299
18	8. Sales Tax u/s 3(9) on electricity sup	plied to Retailers (non Adjustable)			1,000	75
19	9. Adjustment in respect of Steel Sector	r		Annex-C & I		0
20	0. Adjustment in respect of Ship break	ing units.		Annex-C & I		0
21	1. Purchase of ginned cotton covered u	nder SRO 1087(I)/2019			0	0
22	2. Sales Tax withheld as withholding a	gent		Annex-A & I	3,844	
23	3. Sales Tax Arrears including Principal	, Default Surcharge & Penalty			Annex-G	1,510
23	3a. Further Tax charged on supplies man	de to Un-Registered Person			Annex-C	0
23	3b. Extra Tax collected under SRO 509(1)/2013 on sale of Electricity & Gas			Annex-C & I	556

Federal Board of Revenue Revenue Division - Government of Pakistan

Home	Administration	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logout
Tionic	Administration	registration	Declaration	requests	e-i aymenta	C-I Older	UNLOT	ADDIDAN	Sicci Sector Adj. Note	Logout
Pri	int this Page									
ales Tax	S	ales Tax & Fed	eral Excise Re	eturn (2021	-22)	Current Nº	M-115911615	Preparing		
Control Cent	ter)									
ax Period		NTN N	ame		Tax Pa	triad No	ormal Revised	Submission Date		
Monthly 📐	iov,21 💙	8000023-1	BR Mobile Test User 3		Nov, 3	2021	N.			
	anata 🔨	CNIC in case of Individual	COY/AOP/IND Busin	ess Nature	Tax Off	ice		Revised N*		
MIS Report		88888-0000002-3	OTHER INDIVID		RTO IS	LAMABAD		ssessed N°		
Annex - C	Ann	ex- D, SOODS DECLARA	TION EXPORTS (GDE)							
			_							Load Export G
Sales Tax Re Annex - A		Delete All							la in Reutina 🖉 🚺	Back To Return
Annex - (Sr GD	GD GD HS	Value of Exports	Value of Goods Value of	of Short MR / Cor	nsignment MR	l / Consignment	Is 🚔	
Annex - I	н	No. Collectorate Type	Number Date Code	in Pak Rupees A	ctually Shipped Ship	ment Shipp	ing No.	Shipping Date Dup		
Annex - I			Total:	0	0	0				
Annex	J									
Annex - I	ĸ									
Annex - F	P									
Print Sales Ta										
Print Sales Ta	x Return with Annexes									
ALES TAX 2	4									
UIDELINES	2									
aneral Instri	uctions for ST & FE									

2. Click on the Load GD (S) button and, GD (S) meeting the "selected tax period" criteria of the opened sales tax return will be shown in the "Export GD(s) details" grid as shown below:

Data	Ar	nex-C (Sal	es) Annex-	A (Purcha	ses) Ar	inex-B (Impo	rts) /	Annex-D (Exports)	Annex-H (Stock	Statement)	Annex-J (Production Data))
Anne	x-K (St	eel Product	ion) Annex	-E (Feder	al Excise)	Payment	Verifi	cation				
+	Filter		467									
		Detaile										
Load	GDs	De-link										
								Export GDs Details				
			Particulars	of GD Exp	oorts (Found	In Customs	Data)	Value Exports in	Value of Goods	Value of	MR / Consignment	MR/
	Sr.	Sr. Status Collect	Collectorate	GD Type	GD Number	GD Date	HS Code	Pak Rupees	Actually Shipped	Short Shipment	Chinning Number	Consignment Shipping Date
~	1			SB	129974	17- Dec- 2020		327,666.00			0	
~	2			SB	132472	21- Dec- 2020		350,398.00			0	
	3			SB	137751	26- Dec- 2020		1,671,439.00			0	
	4			SB	116586	03- Dec- 2020		773,330.00			0	
	5			SB	118776	05- Dec- 2020		643,073.00			0	

FI		ederal Boa								\$
Home	Administration	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logout
Prir	nt this Page	les Tax & Fed	aral Excise B	aturn (2021	22)	Connect No.	M-115911615	Preparing		
Sales Tax (Control Cent			SI di LACISE K	2021	-22)	Correster	C association	repairing		
Tax Period										
Monthly No		TN Nar 000023-1 FBI	R Mobile Test User 3		Tax Pe		mal Revised	Submission Date	1	
•	12			ess Nature	Tax Off		0.00	Revised N*]	
DIMENS.	×	8888-0000002-3	OTHER INDIVID			LAMABAD		sessed N*	1	
MIS Report	Anne	x- D, SOODS DECLARATI	ON EXPORTS (GDE)				-			
Annex - C									1	Load Export GD
Sales Tax Re Annex - A		Delete All							E Rente E	lack To Return
Annex - G		Sr GD	Iars of GD Exports GD GD HS	Value of Exports	Value of Goods Value of	of Short MR/Cor	nsignment MR	/ Consignment	s	
Annex - H		No. Collectorate Type N	umber Date Code	in Pak Rupees A	ctually Shipped Ship		ing No. S	hipping Date Dup		
Annex - I			Total:	0	0	0				
Annex - J	É.									
Алпех - К	<									
Annex - P	2									
Print Sales Tax	The second s									
Pfini Sales lax	Return with Annexes								*	
SALES TAX 2										
GUIDELINES	ctions for ST & FE									

Annex – H (Stock Statement)

1. Click on "Annex-H" tab, the "Annex-H" screen will appear as shown below:

_	_				, •										_	
Data	Annex-(C (Sales)	Annex-A (Pu	rchases)	Annex	-B (Imports)	Annex-D (Exports)	Annex-H (Stoc	k Statement)	Annex-J (Produc	ction Data)	Annex-K (Steel Production)	Annex-E (Federal Ex	cise) Pay	ment
Verifica	tion															
— — Fi	lter															
			Hs Code	Select			- Unit	of Measure Select		-			Sales Tax Rate	e Select		-
			Item Type	Select			-									
				Search	Clear											
+ Add	Stock	Submit														
								Sto	ck Statement							
		lt	em Details					Value Of Go	ods					Quantity Of G	oods	
Action	Hs Code	Item Description	Unit of Measure	ltem Type	Sales Tax Rate	Opening Balance	Purchase/Imported during the month	Consumed/Sold during the month (Domestic Taxable Supplies)	Consumed Sold during the month (Exempt Supplies)	Consumed/ Exported during the month (Domestic Zero Rated/Exports)	Closing Balance	Opening Balance	Purchase/Imported during the month	Consumed/Sold during the month	Consumed Sold during the month (Exempt Supplies)	Consumed Exported during the month (Domestic Zero Rated/Expor
No reci	ords found															
•																÷
								🔹 🚽 (1 of 1)	- PF - PF	0 record(s) found						

In efbr portal, this section was available for Taxpayer as shown below:

	ministration	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Steel Sector Adj. Note	Logout
Print this P	age									
x	Sa	les Tax & Fede	eral Excise Re	eturn (2021	-22)	Current N*	M-115911615	Preparing		
Center)										
bd Nov,21 💊	-	TN Nat	de la companya de la		Tax Pe	200 aug 1990	nal Revised	Submission Date		
100 A 100	200 g	NIC in case of Individual	R Mobile Test User 3	ess Nature	Tax Off		N	Revised N*	1	
		8888-000002-3	OTHER INDIVID	ess Nature		LAMABAD		sussed N*	1	
port	and the second second		termination and the		RY (STOCK STA					
c	All	nex- H, PRODUC	T & RAW MATE	RIAL SUMMA	CONDERN PROPERTY AND ADDRESS OF ADDRESS OF	bmit the return t	efore filing /	Annex-H.		
x Return	HS O	Iode							Unit of Measure	Select
ex - A	Туре			Select ¥	Sales Tax Rat	e	Sel	lect V		
ex - G	Val	lue Of Goods								
ex - H ex - I	Oper	ning Balance			Purchased/In	ported during the	month		Consumed/ Sold during the month	
ex-J	1000						10.0		(Domestic Taxable Supplies)	
ex - K		sumed/ Sold during the	month (Exempt	L		xported during the	month		Closing Balance	
ex - P		antity of Goods			(Domestic Ze	ro Rated/Exports)				
		ning Balance			Purchased/ Ir	nported during the	month		Consumed/ Sold during the month	
	1000								(Domestic Taxable Supplies)	
esTas Return	Cons	sumed/ Sold during the	month (Exempt		Consumed/ E	xported during the	month		Closing balance	2
esTas Relari	with Annexes Supp	plies}			(Domestic Ze	ro Rated/Exports)				
AX 2017-18	Banks a	out Tax of Goods		-	-		12			10
NES	Oper	ning Balance			Purchased/In	ported during the	month		Consumed/ Sold during the month	
nstructions f		sumed/ Sold during the	month /Europet	-	Consumed 5	xported during the	-		(Domestic Taxable Supplies) Closing balance	
		plies)	monun (exempt			ro Rated/Exports)	monun		closing balance	2
	ST&FF	pincesy			a streak wood way as	io nated/exporta/		-		
tructions for	ard re			THE STATE OF STATE	port		Next		Part Back To Return Select	All 💙

2. Click on "Add Stock" button, Iris will load stock Statement form shall appear. Fill in all mandatory fields and click the Save Item button. A message appears "Saved Stock Statement Successfully".

Annex – J (Production Data)

1. Click on "Annex-J" tab, "Annex-J" screen will appear as follows:

Data	An	nex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H	(Stock Statement)	Annex-J (Production Da	ta) Annex-K (Ste	eel Production)	Annex-E (Federal Excise)	Payment	
Verific	ation												
Mana	nage Products List Save												
	Special Return for Production Supplies												
Sr No.	Actio	n Desci		v Installed Quar pacity Opening	ntity in I Balance Unit of N	Neasure	Quantity Produced	Quantity Supplied	Value of Quantity Supplied Excl. Sales Tax (Rs.)	Quantity in Closi Balance	ing Value Of Local Supplies	Value Of Total Exports	
No rec	No records found.												
	record(s) found												
								Total Value (Rs.)					

In efbr portal, this section was available for Taxpayer as shown below:

Home	Administrat	on	Registration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Stee
Pri	int this Page	8000	0023-1 - IND (RTO ISLA	MABAD)						
Sales Tax (Control Cent		1	les Tax & Fed cise Return (3		Current Nº M-11591	1615 VPreparing	j 🔲 Verified	📘 Submit	ted 🔲 Closed	
Tax Period Monthly N MIS Report Annex - C	ov,21 V	REGISTRY	000023-1 FI NIC in case of Individual 8888-0000002-3	ame 3R Mobile Test User 3 COY/AOP/IND Busin OTHER INDIVID	ness Nature	Tax Pr Nov, Tax Of RTO IS	2021		Submission Date	
Sales Tax Re Annex - / Annex - (Annex - I Annex - I Annex - I	а да н К		e list of items given or making changes in			and the second second	J	tal Value (Rs.)	Manage Product List] Save

2. Click on Manage product list button and, Product list shall appear as shown below:

		$\boldsymbol{\omega}$	1			,			I I					
Data	Annex-C (Sales)			Purchaeae)	Anney-R (Importe)	Anney-D (Evnorte)	Anney-H (Stock Statement)	Anney.	L/Production D	oto) Annov-K (Staal P	Production)	Anney-F (Forld	ral Excise)	Payment
Verifica	ition			e Products List								×		
Manag	e Products List Sav		Search	n by: Description	on of Goods					P		Select		
				Sr.		Description of	Goods		Unit of Measure	Applicable Date	End D	late		
Sr No.	Action Descrip	ot		1	1-Sugar				M. Tons	11-Nov-2020			l Local	Value Of Tota Exports
	ords found.	H		2	2-Tea blended				M. Tons	11-Nov-2020			1160	Exports
NOTEC	ords round.			3	3-Cigarettes				Million Nos.	11-Nov-2020				
				4	4-Aerated Waters				000 Litres	11-Nov-2020				
		L		5	5-Paper				M. Tons	11-Nov-2020				
				6	6-Board				M. Tons	11-Nov-2020				
				7	7-Chemicals				M. Tons	11-Nov-2020				
				8	8-Caustic soda				M. Tons	11-Nov-2020				
				9	9-Toilet soap				M. Tons	11-Nov-2020				
											67 re	cord(s) found		
		-	-	_				_			_			

Home	Administrati	on Regist	tration	Declaration	Requests	e-Payments	e-Folder	CREST	ADD IBAN	Ste
Pri	nt this Page	8000023-1 - IND	(RTO ISLAN	MABAD)						
ales Tax Control Cent		Sales Tax Excise Re			Current Nº M-11591	1615 🗸 Preparing	Verified	🔲 Submit	ted 🔲 Closed	
Monthly	ov,21 💙	NTN	Na	me R Mobile Test User 3		Tax P		ormal Revised	Submission Date	_
MIS Report		CNIC in case of	Individual		ness Nature	Tax Off			Revised N°	
Sales Tax Re Annex - A Annex - 0	·		States and the states of the	below is as per you this list, Click 'Man		and the second			Manage Product List	Sav
Annex - H Annex - I							Т	otal Value (Rs.)		
Annex - J Annex - F										
Annex - F	2									

In efbr portal, this section was available for Taxpayer as shown below:

3. Select required goods from the given list and click "Select" button as shown below:

Verifica	ation		Mana	ge Products Li	91 91					
Manad	je Products Lis	st Save	Sear	ch by: Descript	ion of Goods		Q	Select		
, and the second se	011000000 2.0	or our		Sr.	Description of Goods	Unit of Measure	Applicable Date	End Date		
Sr No.	Action	Descript		1	1-Sugar	M. Tons	11-Nov-2020		Local	Value Of Tota Exports
	ords found.	-		2	2-Tea blended	M. Tons	11-Nov-2020		lies	Exports
No rec	orus iouriu.			3	3-Cigarettes	Million Nos.	11-Nov-2020			
			-	4	4-Aerated Waters	000 Litres	11-Nov-2020			
				5	5-Paper	M. Tons	11-Nov-2020			
		_	-	6	6-Board	M. Tons	11-Nov-2020			
		_		7	7-Chemicals	M. Tons	11-Nov-2020			
		_		8	8-Caustic soda	M. Tons	11-Nov-2020			
		_		9	9-Toilet soap	M. Tons	11-Nov-2020			
								67 record(s) found		

	Man	agement of Product List		
	List of Products as per SR	0 493(I)/2015 dated 30/06/2015 Production Data		
				Update Cio
	1-Sugar	M. Tons	14/12/2021	
	2-Tea blended	M. Tons	14/12/2021	
	3-Cigarettes	Million Nos.	14/12/2021	
	4-Aerated Waters	"000" Litres	04/10/2021	
	5-Paper	M. Tons	04/10/2021	
	6-Board	M. Tons	04/10/2021	
	7-Chemicals	M. Tons	31/10/2019	21/04/2020
	8-Caustic soda	M. Tons	18/09/2015	
	9-Toilet soap	M. Tons	18/09/2015	
)	10-Flakes & Detergent	M. Tons	04/10/2021	04/10/2021
	11-Industrial Gases (Chlorine, Hydrogen, Oxygen etc.)	M. Tons	18/09/2015	
2	12-Paints & Varnishes	M. Tons	18/09/2015	
3	13-LPG	M. Tons	11/09/2020	23/10/2020
1	14-Natural Gas	Million Cu. Meters	10/11/2020	15/08/2021
5	15-Cement	"000" M. Tons	12/03/2018	12/03/2018
6	16-Ceramic Tiles	"000" Sq. Meters	18/09/2015	
7	17-Refrigerators	Nos.	18/09/2015	
3	18-Air conditioners (Split/ Window)	Nos.	19/08/2015	20/08/2015
)	19-Deep freezers	Nos.	18/09/2015	
)	20-T. V. Sets	Nos.	02/09/2020	07/09/2020
1	21-Washing machines	Nos.	18/09/2015	
	22-Cables & wire (insulated)	"000" Meters	18/09/2015	
5	23-Trucks	Nos.	18/09/2015	
1	24-Buses	Nos.	18/09/2015	
5	25-Jeeps	Nos.	21/04/2020	21/04/2020
6	26-Motor Vehicles of all kind	Nos.	21/04/2020	21/04/2020

4. The selected goods will be displayed in grid to fill in required data as shown below:

	Task	26(1) (Sales Ta	x and Federal Excise	Return filed voluntari	ily)					Transa	Product added Suc	
	Name		ĸ							Registration Nur	nber	_
	Period			Tax Year	Valid Upto	Due Date		Document Da	te	Submission Date	E.*	
ata	Anne	ex-C (Sales) Anne	x-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H	(Stock Statement)	Annex-J (Production D	lata) Annex-K (Sl	teel Production) An	nex-E (Federal Excise)	Payment
arific	ation											
lana	ge Produ	icts List Save										
		a deserver of				Special R	Return for Production S	luppies				
ŝr lo.	Action	Description	Monthly I Capa	nstalled Qua city Opening	ntity in g Balance Unit o		Return for Production S Quantity Produced	Quantity Supplied	Value of Quantity Supplied Excl. Sales Tax (Rs.)	Quantity in Closing Balance	Value Of Local Supplies	Value Of Tot Exports
	Action	Description 2-Tea blended	Monthly I Capa 0.0	nstalled Qua City Opening 0.0	ntity in g Balance Unit o M. Tons	f Measure			Supplied Excl.	Ouantity in Closing Balance		
			Сара			f Measure	Quantity Produced	Quantity Supplied	Supplied Excl.	Balance	Supplies	Exports
		2-Tea blended	Capa 0.0	0.0	M. Tons	f Measure 5 res	Quantity Produced	Quantity Supplied	Supplied Excl.	Balance	Supplies 0	0

In efbr portal, this section was available for Taxpayer as shown below:

1	NTM Name 5000023-1 PAR Mobile Test UI CNEC In case of Endlindeal COV/AOP/IND 58888-000002-3 OTHER INDUNING	Business Nature		Tax Period Nov. 2021 Tax Office BTO ISLAMABI	N	New Submission	n Data		
	ex-J								
Sr.	Description of Goods	Monthly Installed Capacity	Quantity in Opening Balance	Unit of Measure	Quantity Produced	Quantity Supplied	Value of Quantity Supplied Excl. Sales Tax (Rs.)	Quantity in Closing Balance	Valu Lo Sup
	Description of Goods	Installed	Opening				Quantity Supplied Excl.	Closing	Lo
1		Installed	Opening	Measure			Quantity Supplied Excl.	Closing	Lo
1	1-Sugar	Installed	Opening	Measure M. Tons			Quantity Supplied Excl.	Closing Balance	Le
1	1-Sugar 2-Tea blended	Installed	Opening	Measure M. Tons M. Tons			Quantity Supplied Excl.	Closing Balance	Le
1 2 3 4	1-Sugar 2-Tea blended 3-Cigarettes	Installed	Opening	Measure M. Tons M. Tons Million Nos			Quantity Supplied Excl.	Closing Balance	Lo

5. Fill in adds mandatory fields and click on the "Save" button, A message appears "Product Saved Successfully".

Annex – K (Steel Production)

1. Click on "Annex-K" tab, "Annex-K" screen will appear as follows:

Data	Annex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Stateme	ent) Annex-J (Production Data)	Annex-K (Steel Production)	Annex-E (Federal Excise)	Payment	
Verifica	ition									
									Ca	alculate
Part A -	Steel melting and re-	rolling								
Part A: C	onsumer ID/No									
Part B:El	ectricity units consume	ed during month (kwh)								
Working	for Minimum Produc	tion								
Part B -	Ship-breaking:									
	Ship No.		GD Detail	LD	DT(MT)	Collectorate	Period in months required for treated as	r breaking (part of month to be full month)	+	F .
Working	for Minimum Produc	tion: Ship wise details (c	only those under break	3(10)						

Working for Minimum Production: Ship-wise details (only those under breakage)

In efbr portal, this section was available for Taxpayer as shown below:

-	Sa	les Tax & Fee	deral Excise	Retur	n (2021-22)	Current N* M-115911615	Z Preparing		
Sales Tax (Control Center)						,				
Tax Period	NT	N I	(ame			Tax Period	Normal Revised	Submission Date		
Monthly Nov, 21 V	≥ 50	100023-1	FBR Mobile Test User 3			Nov, 2021	N			
Select V	SIDE CN	IIC in case of Individual	COY/AOP/IND BU	isiness Nat	ture	Tax Office		Revised N°		
second second second	88	888-000002-3	OTHER INDIVID			RTO ISLAMABA	D	Assessed N°		
MIS Report	-									_
Annex - C	Note:	Steel sector has to file	e Sales Tax Return wit	h reference	ce to Electricity Unit	s consumed for the period	d.			
Sales Tax Return				Doc						
Annex - A Annex - G		Sr.No.	Disco I	Date	Ref	erence No.	N	o. of Units	UOM	
Annex - H										
Annex - I										Ψ.
Annex - J	4								1	<u>e.</u>
Annex - K										
Annex - P	Note:	Electricity Units cons	umed should not be le	ss than D	SCO units.					- 1
	10000000	A - Steel melting and r				[
Print SalesTax Return	10000		nits consumed during		0					
Print SalesTax Return with Annexes	-	th (kwh)		_						
SALES TAX 2017-18	Elect	ricity units consumed	during month (kwh)	L	0				6-	_
GUIDELINES							Steel bars and other	Steel bars and other		
General Instructions for ST & FE	Ref.	Des	scription		Steel billets	Steel ingots / bala	long profiles (made	long profiles (made		
Return							from purchased billets			
Filling Instructions for ST & FE				_			ingots)	billets / ingots)		
Return	в	Quantity supplied (MT		_						
Note: If you don't have any	c		ninimum fixed value of							
business activity during the tax		supplies (Rs.) from Ar	There are a set of the set					8		
period, then just click the 'File	D	Output tax payable or	C (Rs.) (From Annex-C	()						
Null Return' link given above.	Work	ing for Minimum Proc	luction							
	E	Presumptive electricit	y consumed on supplies				E .			
List All, Prepared, Submitted,	Ē	made (kwh)		_						_
Revised Summary Report		Exposes of actual dool	and alcostricity			1	1	l.	<u></u>	

2. Enter values in provided fields and Click "+" to add ship details as shown below:

												-	
Data	Annex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports)	Anne	ex-D (Exports)	Annex-H (Sto	k Statement)	Annex-J (Production Data	3)	Annex-K (Steel Production)	Annex-E (Federal Excise)	Paym	ent
Verifica	ation												
													Calculate
Part A -	Steel melting and re-	rolling								_			
Part A: C	Consumer ID/No				Add Ship Detail			×					
Part B:E	lectricity units consum	ed during month (kwh)			Co	llectorate Selec		-					
Working) for Minimum Produ	tion				Ship No. 3D Detail							_
Part B -	Ship-breaking:					LDT(MT)							
	Ship No.		GD Detail		Period i	n months				Period in months required for treated as	breaking (part of month to be full month)		+
						Sav	Cancel						
Working	for Minimum Produ	ction: Ship-wise details (o	nly those under break	age)									

Fill in details and click "Save" button to save record. Repeat the same step to add multiple records.

In efbr portal, this section was available for Taxpayer as shown below:

Part B	- Ship-breaking:			
Ref.	Description	Ship-plates	Other re-rollable scrap	Total
N	Quantity supplied (MT) (from Annex-C)			
•	Higher of actual and minimum fixed value of supplies (Rs.) from Annex-C			
Р	Output tax payable on C (Rs.) (From Annex-C)			
Worki	ng for Minimum Production: Ship-wise details (only those under	r breakage)		
Ref.	Descrip	otion		
Q	Ship No.			
R	GD Detail			
s	LDT (MT)			
т	Period in months required for breaking (part of month to be treated	as full month)		[
U	Minimum Production for the month			
V	Quantity adjustment for minimum production			[
				Steel bars and other long
Ref.	Description	Steel billets	Steel ingots / bala	profiles (made from
				purchased billets/ ingots)
vv	Apportioned quantity adjustment	[L	L
×	Minimum Value of quantity in W (Rs.)			
Y	Output tax payable on value at X (Rs.)			
z	Accumulated adjustment brought forward (Rs.)	[
AA	Adjustment in Column 20	1		
AB	Accumulated adjustment carried forward (Rs.)	[[[
			Save	Print Back To Return

Annex – E (Federal Excise)

Click on "Annex-E" tab, "Annex-E" screen will appear as follows:

	-							_
Data Annex-C (Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock S	tatement)	Annex-J (Production	n Data) Annex-	K (Steel Production)	Annex-E (Feder	al Excise)	Paymen	nt
Verification								
							9	Calculate
Description	Code	UoM Price/Unit	Quantity	Value	Duty Rate	FED		Action
1. Total FED (Goods and Services)	200401							
2. Federal Excise Duty on Natural Gas supplied	200402							
3. Excisable goods exported	200403							
4. Zero-rated supplies	200404							
5. Exempt supplies	200405							
6. (-) FED paid on goods used in manufacturing of Goods supplied for domestic consumption	200406							
7. Payable FED - Add 1 to 5 minus 6 (ignore negative value)	200407							
8. (-) FED paid on goods used in manufacturing of Goods exported (drawback)	200408							
9. FED Drawback [if (7 - 8) < 0 then (8 - 7) otherwsie 0]	200409						0	
10. Arrears (a + b +c +d)	200410							
a. Principal Amount	200411							
b. Default Surcharge	200412							
c. Penalty	200413							
d. Others (Specify)	200414							
11. Total FED Payable [if (7 - 8) > 0 then (7 - 8 + 10) otherwsie 10]	200415						0	

Fill in details and click "Calculate" button. Iris will perform calculation and show data against relevant code fields.

24. V	Whether exclude from Section 8B(1), under SRO 1190(I)/2019	ONO Yes (Select reason =>)	Oil marketing company & petrol	e 🎔
25.	dmissible Credit: If $24 = Table-1$ then 8; if $24 = N_0$, then (least of (8-4) or "teast of (8-4) or "95% of 15" to 17) + (if (8-4) < "95% of 15" then 4; other		en 4; otherwise, zero}; if 24 = Table-2, then	0
26. E	xcess Unadjusted Credit [if 24 = Yes and 25 > 17 then (25 - 17)); otherwise zero; if 24 = No then (8 - 25	5)]	0
27. C	redit Carried forward on account of Value Addition Tax		Annex-F	0
	Inadjusted Credit Available for the purpose of refund = (26 - 27))		0
18 29. R	tefund Claimed (Provide Stock Statement as Annex-H now, or fil	e it later as per rules)		o
NDE 30. C	redit to be carried forward [if $28 > 29$, then [($28 - 29$) + 27]; of	therwise 27]		0
318 29. R 30. C 31. F 32. S	ederal Excise Duty (FED) Drawback		Annex-E	0
32. S	ales Tax Payable [if 17 > 25 then (17 - 25); otherwise zero] + [12 + 14b + 18 + 19 + 20 + 21 + 22 + 2	3 + 23a + 23b]	292,284
2 33. F	ederal Excise Duty (FED) Payable (Incl. FED @ Rs.1KG on Local	y Produced Oil, from Annex-A)	Annex-E & A	0
34. P	etroleum Levy (PL) Payable			q
35. T	otal amount to be paid = (32 + 33 + 34)			292,284
36. T	ax paid on normal/previous return (applicable in case of revised	d return)		0
37. B	alance Tax Payable/ (Refundable) (35 - 36)			292,284
38. 5	Select bank account for receipt of refund	Select		~

Frint this Hage	Sales Tax & Federal Excise Return (2021-22)
ales Tax Control Center)	
ax Period	NTN Name Tax Period Normal Revised Submission Date
Monthly Nov.21 🗸	8000023-1 FBR. Mobile Test User 3 Nov. 2021 N
uarterly Select V	CHIC in case of Individual COY/AOP/IND Business Nature Tax Office Revised N*
/IS Report	S8888-0000002-3 OTHER INDIVID RTD ISLAMABAD Assessed N*
nnex - C	Annex- E Federal Excise (FE)
ales Tax Return	Sr.Type Services UoMPrice/Unit Quantity Value Duty Rate FED
Annex - A	1. Total FED (Goods & Services)
Annex - G	0
Annex - H	
Annex - I	0.00
Annex - J	2. Federal Excise Duty on Natural Gas Annex-E1 0.000
Annex - K	supplied
Annex - P	supplied 3. Exclashle goods exported 0 0
	Zero-rated supplies
	5. Exempt supplies
nt SalesTax Return	6. (-) FED pail on goods used in manufacturing of Goods supplied for domestic
nt SalesTax Return with Annexes	consumption
ES TAX 2017-18	7. Payable FED - Add 1 to 5 minus 6 (ignore negative value)
DELINES	8. (-) FED paid on goods used in manufacturing of Goods exported (drawback)
aral Instructions for ST & FE	9. FED Drawback [if (7 - 8) < 0 then (8 - 7) otherwsie 0]
m	10. Arrears (a + b + c + d)
g Instructions for ST & FE	a. Principal Amount
im .	b. Default Surcharge
e:If you don't have any	c. Penalty
ness activity during the tax	d. Others (Specify)
od, then just click the 'File	11. Total FED Payable [if (7 - 8) > 0 then (7 - 8 + 10) otherwsie 10]
Return' link given above.	
t I., Prepared , Submitted ,	Save Print Back To Return

Payment

1. Tap the "Payment" tab to include the payment information of taxes deposited at the bank as follows:

o records found. Head Wise Summary Head of Account Account	CPR No. Date Amount Code Description Amount Tax Year sords found. Head Wise Summary Head of Account	ata	Annex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H (Sto	ck Statement)	Annex-J (Production Data)	
e records found. Head Wise Summary Head of Account Account	eords found. Head Wise Summary Head of Account Account	nnex-l	(Steel Production)	Annex-E (Federal Exc	ise) Payment 🔶	/erification				
Head Wise Summary Head of Account Account	Head Wise Summary Head of Account Account		CPR No.	Date	Amount Code	Des	cription	Amount	Tax Year	+
Head of Account Account	Head of Account Account	lo reco	ords found.							
						Head Wise Summ	ary			
e regerie found	ords found			Head	l of Account				Account	
o records round.		lo reco	ords found.							



2. To pick the desired Computerized Payment Receipts (CPR) from the list, click the + icon and, the dialog pops out to enter "CPR No. / Amount Code / Paid Amount" in the area and click Search. Iris will load the list of available CPR(s) as shown below:

Annex-P	K (Steel Production)									×
	CPR No.	Search by: CPR No.	or Amount Cod	de or Paid A	mount			1	Add Wor	kilow Return Payments
No reco	ords found.				Payment					
		CPR No		Date	Amount Code	Description	Amount	Tax Year	Action	
No reco	ords found.	ST20201115038112	222349	17-Nov- 2020 00:00:00	100501		100000	2021	<u>Select</u>	
		ST2020121503812	222354	17-Dec- 2020 00:00:00	100506		50000	2021	<u>Select</u>	
		ST2021210935150	3801222359	01-Jan- 2021	100501		10000	2021	Select	*

In efbr portal, this section was available for Taxpayer as shown below:

31. Federal Excise	A Not secure	10.100.100.2	59/Returns/VAL	20/FeedCPR.as	px:1D=1654547	117eams=zyb	szenputwji	gskQII0 IB	176211020	110	-
32. Sales Tax Pay				CPR SELECT	TON CONTROL					^	
33. Federal Excise				No CI	PR Found						
34. Petroleum Lev		0711579-2		Name:	CMPAK LIMITE						
35. Total amount	Тах Туре:		Sales Tax 💙	Status:	Un-Used 💙	Tax Month:	Jul 💙	Tax Year:	2020	<u>-</u>	
36. Tax paid on ne											
37. Balance Tax P											
38. Select bank a											
											FED in ST Mode on Services
802341 - Sales Ta											2)
802366 - Sales Ta											Amount
802367 - FED in V											0
802485 - FED Excl											0
802501 - FED on N											0
803085 - Petroleu											0
Total Amount Pay										_	0
			a) Amou			340					0
otal Amount Paid (in	Confirm Clear Cancel			nt Selected		0					
PR Nos.			c) Balan			340				_	
	Note- It may be no				the banks under (CAP-I system ma	ay take <u>24-7</u>	2 hours befor	e it can b	e	
case a registered p	used for electronic	tronic submissi	on of the declarat	on.							

3. Click on the "Select" link to add required CPR. A taxpayer can select and attach multiple CPRs up to the liability amount. The attached CPR(s) will be listed under the payment tab as shown below:

Data	Annex-C (Sales)	Annex-A (Purchases)	Annex-B (Imports	Annex-D (Exports)	Annex-H (Stock Statement)	Annex-J (Production Data		
Annex-H	(Steel Production)	Annex-E (Federal Excis	e) Payment	Verification				
	CPR No.		Date	Amount Code	Description	Amount	Tax Year	+
ST2020	111503811222349	17-Nov-2020	00:00:00	100501	B02341 - Sales Tax on Goods	100000	2021	Ū
ST2020	121503812222353	17-Dec-2020	00:00:00	100506	B03085 - Petroleum Levy	10000	2021	Ô
				Head Wise Summ	ary			
		Head	of Account			Account		
100501					100000			
100506					10000			

ST-Return Clause - 7a, 7b & 7c Impact on ST-Return

- 1. In case, Buyer/Supplier did not submit the return of that period, the unpaid tax will be displayed in the subsequent ST-Return of corresponding Buyer/Supplier in ST-Return Clause 7a.
- 2. The corresponding Buyer/Supplier will not be able to submit ST-Return until they pay the tax displayed in ST-Return Clause 7a.
- 3. In case the corresponding Buyer/Supplier pays the outstanding tax displayed in ST-Return Clause 7a, the ST-Return can be filed and, the paid tax will be displayed in the ST-Return Clause 7c.
- 4. Note: In case the non-compliant buyer/seller pays the outstanding tax in the future, the amount will be credited to the corresponding Buyer/Seller and is deducted from Clause 7c and displayed in ST-Return Clause 7b.

Verification

Once completed, click on the "Verification" tab to verify the provided information. The application will load a verification tab for the taxpayer to enter pin code in the provided field and click "Verify" as shown below:

	Task	e Subr 26(1) (Sa	mit O Cancel Excis		W)		•	Transaction	n Date	29-Oct-2021	
1	lame .	*****	XXXXXXX					Registration	n Number	****	
F	Period			Tax Year	Valid Upto	Due Date	Document Date	Submission	n Date: *		
ata	1			Annual D. Consulation	Annes D (Evende)	Annex-H (Stock Statement)	Annex-J (Production Data)	Annex-K (Steel Production)	Annoy-F	E (Federal Excise)	Payment
·	Annex-C	(Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Statement)	Annex-0 (Production Data)	Panies is (order i roodedon)	Pullex-E	- (I contai Excise)	rayment
at	Annex-C	(Sales)	Annex-A (Purchases)	Annex-B (imports)	Annex-D (Exports)	Annex-H (Stock Statement)	Annexa (Production Deta)	Failes R (ober Fredericity)	Autilex-E		Payment
cat	Annex-C	(Sales)	Annex-A (Purchases)	Annex-B (impons)	Amex-b (Exports)	Amer-H (addx Statement)	Panex-0 (Frondering Date)	Valids R (Ober 1 Tobacion)	Annex-c		rayment
icat	ion										
ficat	ion							2001) of the Taxpayer named abo			

 13. Further Tac charged on supplex mode to the Anagetered Press
 Anaget C

 13. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 6 Gia
 Anaget C

 14. Whether exclude from Setting 14 on Tabitiship 7 Gia
 Setting 1

 15. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 16. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 17. Whether exclude from Setting 14 on Tabitiship 7 Gia
 Setting 1

 18. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 19. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 19. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 19. Extra Tax collected and e805 50(1)(2813 on a left of Tabitiship 7 Gia
 Setting 1

 19. Extra Tax collected and e805 50(1)(281) Setting 10 (281) Setting 13 (281) Seting 13 (281) Seting 13 (281) Setting 13 (281) Setting 13

Submit Sales Tax Return

Click on "Save" button to save the task as draft for later submission. The saved task can be accessed from "draft" section on main Iris dashboard. Click on "Submit" button as shown below to submit the completed return. Please note that once submitted, the task/Return will be no longer editable.

	Task Vame	26(1	Tax and Federal Excis	e Return filed voluntari	(V)		•	Transactio Registratio	n Date 29-Oct-2021 In Number xxxxxxxxxxxx	
P	Period			Tax Year	Valid Upto	Due Date	Document Date	Submissio	n Date: *	
	Annex-C	(Sales)	Annex-A (Purchases)	Annex-B (Imports)	Annex-D (Exports)	Annex-H (Stock Statement)	Annex-J (Production Data)	Annex-K (Steel Production)	Annex-E (Federal Excise)	Payment
	ion									
b	ion									
1		x CNIC	No. xxxxxxxxxx, as Si	elf / Member of Associat	tion of Persons / Repret	sentative (as defined in section 1	72 of the Income Tax Ordinance,	2001) of the Taxpayer named ab	ove, do solemnly declare that t	o the best of
4		x CNIC & belief the	No. xxxxxxxxxx as Si information given in this R	elf / Member of Associat eturn / Statement is cor	tion of Persons / Repret rect & complete in acco	sentative (as defined in section 1 ordance with the provisions of the	72 of the income Tax Ordinance, income Tax Ordinance, 2001 & I	2001) of the Taxpayer named ab noome Tax Rules, 2002	ove, do solemnly declare that t	o the best of r

In efbr portal, this section was available for Taxpayer as shown below:

29. Refund Claimed (Provide Stock Statement as	Annex-H now, or file it later as pe	r rutes)		c	
30. Credit to be carried forward [if 28 > 29, then	[(28 - 29) + 27]; otherwise 27]			0	
31. Federal Excise Duty (FED) Drawback			Annex-E	0	
32. Sales Tax Payable (if 17 > 25 then (17 - 25))	otherwise zero] + [12 + 14b + 18	+ 19 + 20 + 21 + 22 + 23 + 23a + 23	p]	0	
33. Pederal Excise Duty (PED) Payable (Incl. PED	© Rs.1KG on Locally Produced Oil	, from Annex-A)	Annex-E.S.A	0	
34. Petroleum Levy (PL) Payable				0	
35. Total amount to be paid = (32 + 33 + 34)				0	
36. Tax paid on normal/previous return (applicat	te in case of revised return)			0	
37. Balance Tax Payable/ (Refundable) (35 - 36)				0	
38. Select bank account for receipt of refund	51020510	27-CITY BANK-BLUE AREA BRA	ICH, ISLAMABAD-ISLAMABAD	~	
Head of Accor	int	Amount	Province Wise B	reakup of Sales Tax/FED in	ST Mode on Services
B02341 - Sales Tax on Goods		0		(Annex-P)	
802366 - Sales Tax on Services				Province/Area	Amount
802367 - FED in VAT Mode			BXXXXX - Baluchistan		0
802485 - FED Excluding Natural Gas		0	802386 - Khyber Pakhtunkhwa		0
802501 - FED on Natural Gas		0	B02382 - Punjab		0
C03901 - Petroleum Levy		0	802384 - Sindh		0
Total Amount Payable		0	BXXXXX - Capital Territory & Othe	**	0
Po5 service fee of Re.1/- per involce	Make Payment	100	Total		0
tal Amount Paid (in figures)	0		in words No Rupees And	No Paisas Only	
R Nos.					
case a registered person fails to fill-in relevant dr	ta or information in any applicat	is column of the sales fax return or i	ov appearure thereto in his case, such r	atum aball be treated as invalid	
case a registered person fails to fill-in relevant di mitAcknowledgement Feed CPR	ta or information in any applicat Payment Print Challan		ny annexure thereto in his case, such r Save Un Verify	etum shall be treated as invalid. Process and Submit Forwa	

Print Sales Tax Return

To get the printable (PDF) version of the completed Sales Tax Return, click on "Print" button as shown below:

Name KKKKKKKKKK Pregratauon number KKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKK	
Annex-C (Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production Data) Annex-K (Steel Production) Annex-E (Federal Excise)	Payment
Intex-C (Sales) Annex-A (Purchases) Annex-B (Imports) Annex-D (Exports) Annex-H (Stock Statement) Annex-J (Production Data) Annex-K (Steel Production) Annex-E (Federal Excise)	Paym

28. Hafund Claimed (Provide Stock Statement as Annes-I	H mone, or file it later as per rules)				
30. Credit to be carried harward (if 38 > 29, then (138 - 2	28) + 27]) otherwise 27]			0	
31. Federal Excise Duty (FED) Drawback			Annas-E	9	
12. Seles Tax Payable (if $17 > 25$ then $(17 - 25)$; otherwise	me sero] + [12 - 14b + 18 + 19 +	29 + 31 + 32 + 23 + 234 + 234		6	
33. Pederal Exclas Duty (FED) Payable (Incl. FED © Rs.18	KG on Locally Produced Oil, from J	Ammes-A3	Annes-6.8.6	0	
34. Petraleses Levy (PL) Payable				3	
35. Tutal amount to be paid = (32 + 33 + 34)			L	9	
38. Tax paid on normal/previous return (applicable in ca	(muter besiver to see			c	
27. Balance Tax Payable/ (Refundable) (25 - 36)				c	
38. Select bank account for receipt of refund	\$102051027-CF	TY BANK-BLUE AREA BRAN	CH, ISLAMABAD-ISLAMABAD	-	
Head of Account		Amount	Province Wise Breal	kup of Sales Tax/FED	in ST Mode on Service
192343 - Sales Tax on Goods		Amount		(Annex-P)	
992343 - Sales Tax on Goods 982346 - Sales Tax on Services		Amount		kup of Sales Tax/FED (Annex-P)	In ST Mode on Service
893343 - Safes Tax on Gaadu 883366 - Safes Tax on Services 883367 - FED in VAT Hude		Amount	Prov	(Annex-P)	
892343 - Sales Tas in Guada 82386 - Sales Tas in Service 82386 - PED Escluding Hataral Gas		Amount	Prov	(Annex-P)	
892343 - Sarles Tax on Genede 883367 - Sarles Tax on Services 883367 - FED In VAT House 883561 - FED In VAT House 883561 - FED on Notoral Gao			EPTON BOCKER - Ballyshisten BOZZE - Dryter Pahleyshine	(Annex-P)	
993341 - Garles Tao an Goods 82356 - Salats Tao an Gorvios 92362 - PED VAT Mode 92365 - PED Social Vat Mode 92365 - PED Social Material Gas 92551 - PED on Material Gas		Amount 0 0 0 0 0 0 0 0 0	Ptow BXXXXX - Balanchistan BXXXXX - Balanchistan BXXXXX - Balanchistan BXXXXX - Balanchistan BXXXXX - Balanchistan	(Annex-P)	
These of Account Balance Stars on Service Balance Stars on Service Balance Stars on Service Balance FBD Service Balance FBD Service Balance Stars Service Balance Stars Service Tela Amount Seyable Tela Service Sec	Make Payment	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Prov 800000 - Bahushalan 802386 - Koylee Publikushines 803384 - Suidh 803384 - Suidh	(Annex-P)	
92354 - Satista Tao un Gaude 92364 - Satist Tao un Grundes 92365 - PSD Survice Matterial Gau 92365 - PSD Survice Magnet Gau 92665 - PSD Survice Surg 92665 - PSD Survice Surg	Make Payment	ି 	Prov ROSEX - Refuelhisten ROSEX - Explore Polyacological ROSEX - Polyacological ROSEX - Forder ROSEX - Capital Territory & Others	(Annex-P)	
992341 - Burkes The on Gaude 82336 - Politik Yaka on Berritone 82346 - Politik Yakata 823455 - POlitik Katurah Gau 825451 - POlitik Matanal Gau 028541 - Politik Matanal Gau 028541 - Politik Matanal Gau 1028541 - Politik Matanal Gau		ି 	Prov 803000 - Bahambase 803000 - Bahambase 803000 - Durgan 803000 - Durgan 80300 - Durgan 8000 - Durgan 80	(Annex-P)	
992341 - Burkes The on Gaude 82336 - Politik Yaka on Berritone 82346 - Politik Yakata 823455 - POlitik Katurah Gau 825451 - POlitik Matanal Gau 028541 - Politik Matanal Gau 028541 - Politik Matanal Gau 1028541 - Politik Matanal Gau	0	9 9 9 9 9 9 9 9	Prove RXXXX - Binachilaten RXXXX - Binachilaten RXXXX - Partie RXXXX - Capital Territory & Others Territor Territor Territor No Ruppes And No I	(Annex-P)	