

SINDH REVENUE BOARD (SRB)
TAXPAYERS GUIDE
(PAYMENT OF TAXES)

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Government of Sindh
SINDH REVENUE BOARD

Developed by :



Pakistan Revenue Automation (Pvt) Ltd.

INTRODUCTION

The 7th of June 2011 will go down as a historic day in the legislative history of the province of Sindh .This day the Provincial Assembly proclaimed and asserted its constitutional right to levy, assess, collect and generally administer Sales Tax on Services provided, rendered, initiated, received or consumed in the Province of Sindh. Sindh Revenue Board (SRB) for the facilitation of taxpayers has made the whole process paperless, user friendly, and in consistency with existing procedure of Federal Board of Revenue (FBR) for collection of taxes. In this direction a major milestone is achieved by providing one point services to taxpayers through web based e-Portal (<http://e.srb.gos.pk>).

TAX PAYMENT SERVICE ON E-PORTAL

Taxpayer is issued a User ID, Password and PIN Code upon completion of successful enrollment process after due verifications and security checks of enrollment procedure. Taxpayer is required to submit all of his requests / filings / payments by entering his PIN Code for authorization purposes



PREPARATION OF SALESTAX ON SERVICES CHALLAN FORM

1. Logon to <http://e.srb.gos.pk>

2. Enter login & password

Login	
User ID:	<input type="text" value="nbp0300_fo5"/>
Password:	<input type="password" value="*****"/> <input type="button" value="Login"/>
For New e-Enrollment Company, AOP,	
Individual	

3. Select e-Payments Sales Tax on Services

4. Enter FTN/NTN or SSTN to retrieve the Taxpayer data

Sales Tax e-Payments

Tax Depositee Particulars

Tax Month NTN / FTN Name STRN

5. Select tax year from left control

Print this Page

Payment Year

Payment Month

Sales Tax e-Payments

Tax Depositee Particulars

Tax Month NTN / FTN Name STRN

Sales Tax Payment **Status: Preparing**

Particulars of Tax Payer

Collectorate

NTN

CNIC

Businesses STRN

Name

Address

6. Click Sales Tax Link under Create Payment Slip

Create Payment Slip

[Sales Tax](#)

[Federal Excise](#)

[Direct Taxes](#)

Sales Tax on Services

7. System loads the payment slip with the Taxpayer's Particular

8. Enter the amount in Details of Payment section. System automatically calculates the total field.

Details of Payment:		
Head of Account (NAM Code)	Description	Amount
B-02341	Sales Tax	555
B-02366	Sales Tax on Services collected on behalf of Provincial Government	0
B-02367	Federal Excise Duty on in VAT mode	0
Total		555

9. Select the payment mode in Particulars of Payment section and enter Amount

Particulars of Payment:							
Mode	Amount	PO/CH No.	PO/CH Date	Bank	City	Branch	
Cash	555						✘
<input type="button" value="Add"/>							

10. If payment mode selected is Cheque/Pay order also enter Pay Order/Cheque No, Date, Bank, City and Branch with amount

Mode	Amount	PO/CH No.	PO/CH Date	Bank	City	Branch	
Pay Or	7,750	123456	27/07/2009	HABIB BANK LIMITE	LAHORE	LAHORE DEVELOPM	✘
<input type="button" value="Add"/>							

11. If you want to make payment through more than one instruments, use add button to enter details. Example of payment to be made by Cheque and Pay order is given below:

Mode	Amount	PO/CH No.	PO/CH Date	Bank	City	Branch	
Pay Or	7,750	123456	27/07/2009	HABIB BANK LIMITE	LAHORE	LAHORE DEVELOPM	✘
Cheque	1,500	654321	27/07/2009	STANDARD CHARTE	LAHORE	MALL ROAD BRANC	✘
<input type="button" value="Add"/>							

12. Press create button to create payment. To edit the Payment click the Back Button and edit the Payment.


 Create	 Back	 Cancel
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13. To confirm the payment slip press the Confirm button

!! Please review your e-Payment details, for confirmation click confirm button, to change details click back button.

Confirm Back Cancel

14. Payment Slip appears on screen, write PSID on the Challan



Sindh Revenue Board
Taxpayers Facilitation Portal

SALES TAX PAYMENT CHALLAN

PSID # : 4309791

Name <u>MIA CORPORATION (PRIVATE) LIMITED</u> Address <u>PLOT NO 384 STREET NO.16 ISLAMABAD ISLAMABAD</u>	NTN <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="padding: 2px;">0816824-5</td></tr></table> Tax Period <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="padding: 2px;">05</td><td style="padding: 2px;">2011</td></tr></table>	0816824-5	05	2011
0816824-5				
05	2011			

HEAD OF ACCOUNT	Amount in Pak Rs.
B-02341 Sales Tax	150,000
B-02366 Sales Tax on Services collected on behalf of Provincial Government	0
B-02367 Federal Excise Duty on In VAT mode	0
Total Amount	150,000

Amount in words One Hundred Fifty Thousand Rupees And No Palsas Only


Modes & particulars of payment

Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Address
1	Cheque	3587201	150,000	13-Jun-2011	MUSLIM COMMERCIAL BANK LIMITED	ISLAMABAD	IS INDUSTRIAL AREA BRANCH, ISLAMABAD.

DECLARATION

I hereby declare that the particulars mentioned in this challan are correct.

CNIC of Depositor _____
 Name of Depositor MIA CORPORATION (PRIVATE) LIMITED
 Date _____


 PSID-8T-000018421481-062011

Stamp & Signature
 PSID Expiry Date :10-Jul-2011

Prepared By : nbp1531_Q2 - Khayyam Sher Date: 25-Jun-2011 10:18 AM

Note: This is an Input form and should not be signed/stamped by the Bank. However, a CPR should be issued after receipt of payment by the Bank.

The Payment Challan Form (PSID) can be deposited at specified branches of National Bank of Pakistan (List is given at the end of document.)

The Bank will receive Challan Form (PSID) and issue the Computerized Payment Receipt (CPR).

The CPR is proof that the tax has been deposited.

List of NBP Branches where Tax can be deposited

NATIONAL BANK BRANCHES IN SINDH OPERATIONAL WITH CAP-II E-PAYMENTS				
Sr.	Bank	Branch Name	City	Code
1	NBP	FATIMA JINNAH ROAD BRANCH, HYDERABAD	HYDERABAD	0014
2	NBP	S.I.T.E AREA BRANCH, HYDERABAD	HYDERABAD	0063
3	NBP	INCOME TAX BUILDING BRANCH, KARACHI.	KARACHI	0085
4	NBP	P.N.S.C. BUILDING BRANCH, KARACHI.	KARACHI	0250
5	NBP	SHAHEED-E-MILLAT ROAD BRANCH, KARACHI.	KARACHI	0144
6	NBP	KORANGI INDUSTRIAL AREA BRANCH, KARACHI.	KARACHI	0255
7	NBP	AWAMI MARKAZ BRANCH, KARACHI.	KARACHI	1920
8	NBP	P.I.D.C. HOUSE BRANCH, KARACHI.	KARACHI	0050
9	NBP	DEFENCE HOUSING SOCIETY BRANCH, KARACHI.	KARACHI	0009
10	NBP	NICOL ROAD BRANCH, KARACHI.	KARACHI	0044
11	NBP	S.I.T.E. BRANCH, KARACHI.	KARACHI	0064
12	NBP	MODEL BRANCH KEHKASHAN BRANCH, KARACHI.	KARACHI	1027
13	NBP	M.A.JINNAH ROAD BRANCH, KARACHI.	KARACHI	0027
14	NBP	NADIR HOUSE BRANCH, KARACHI.	KARACHI	0222
15	NBP	NAZIMABAD BRANCH, KARACHI.	KARACHI	0042
16	NBP	ISLAMIC BANKING BRANCH.	KARACHI	2017
17	NBP	CIVIC CENTRE (KDA KHI)	KARACHI	0287
18	NBP	STEEL MILLS BRANCH, KARACHI.	KARACHI	0238
19	NBP	BINORI TOWN BRANCH, KARACHI.	KARACHI	0150
20	NBP	MAIN BRANCH, KARACHI.	KARACHI	0002
21	NBP	DENSO HALL BRANCH, KARACHI.	KARACHI	0010
22	NBP	M.A.H. SOCIETY BRANCH, KARACHI.	KARACHI	0113
23	NBP	S.M.C.H.S. BRANCH, KARACHI.	KARACHI	0266
24	NBP	P.E.C.H.S BRANCH, KARACHI.	KARACHI	0048
25	NBP	SADDAR BRANCH, KARACHI.	KARACHI	0055
26	NBP	AIMAI HOUSE BRANCH, KARACHI.	KARACHI	0018
27	NBP	CLUB ROAD BRANCH, KARACHI.	KARACHI	0080
28	NBP	MALIR CITY BRANCH, KARACHI.	KARACHI	0089
29	NBP	AIRPORT BRANCH, KARACHI.	KARACHI	0003
30	NBP	FTC BUILDING BRANCH, KARACHI.	KARACHI	0274
31	NBP	GULSHAN-E-IQBAL BRANCH, KARACHI.	KARACHI	0282
32	NBP	ALAMGIR ROAD BRANCH, KARACHI.	KARACHI	0090
33	NBP	MAIN BRANCH, SUKKUR.	SUKKUR	0065
34	NBP	MARICH BAZAR SUKKUR	SUKKUR	0029

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