

**BALUCHISTAN REVENUE AUTHORITY(BRA)**  
**TAXPAYERS GUIDE**  
**(PAYMENT OF TAXES)**

TABLE OF CONTENTS

Introduction	01
Preparation of Sales Tax on Services Payment Challan	01

## INTRODUCTION

The 7th of Oct 2015 will go down as a historic day in the legislative history of the province of Balochistan .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 Balochistan. Balochistan Revenue Authority (BRA) 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.bra.gob.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.bra.gob.pk>

2. Enter login & password

3. Select e-Payments Sales Tax on Services

4. Enter FTN/NTN or BSTN 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	553
B-02366	Sales Tax on Services collected on behalf of Provincial Government	0
B-02367	Federal Excise Duty on in VAT mode	0
<b>Total</b>		<b>553</b>

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	553						✖
<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 CHARTER	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
--	--	--

13. To confirm the payment slip press the Confirm button



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

**Pakistan Revenue Authority  
Taxpayer Facilitation Portal**

**SALES TAX PAYMENT CHALLAN**

PSID # : 4309791

NTN: 0616824-5

Name: MIA CORPORATION (PRIVATE) LIMITED  
Address: PLOT NO 384 STREET NO.16 ISLAMABAD ISLAMABAD

Tax Period: Month: 05, Year: 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 Paisas Only

**Modes & particulars of payment**

Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Address
1	Cheque	3067201	150,000	13-Jun-2011	MUSLIM COMMERCIAL BANK LIMITED	ISLAMABAD	W9 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: \_\_\_\_\_

Barcode: PSID-ST-000018421481-062011

Stamp & Signature  
PSID Expiry Date : 16-Jul-2011

Prepared By : ntop1531\_Q2 - Khayyam Sher Date: 26-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 BALOCHISTAN OPERATIONAL WITH CAP-II E-PAYMENTS**

<b>Sr.</b>	<b>Bank</b>	<b>Branch Name</b>	<b>City</b>	<b>Code</b>
1	NBP	ADALAT ROAD BR.	QUETTA	1959
2	NBP	ALAMDAR ROAD QUETTA	QUETTA	2106
3	NBP	CIVIL SECTT	QUETTA	0173
4	NBP	B.M.C. BR QUETTA	QUETTA	0184
5	NBP	HUB CHOWKI	HUB	0258