

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

Islamabad, the 13th August, 2008

**NOTIFICATION
(SALES TAX)**

S.R.O. 840(I)/2008.— In exercise of the powers conferred by sub-section (1) of section 4 and section 40 of the Federal Excise Act, 2005, section 219 of the Customs Act, 1969 (IV of 1969), section 50 of the Sales Tax Act, 1990, read with sub-section (2) of section 8, clause (ii) of sub-section (2) of section 8B, sections 9, 10, 14, 21 and 28, clause (c) of sub-section (1) of section 22, section 26, sub-section (6) of section 47A, sections 48, 50A, 52, 52A and 66 thereof, the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Sales Tax Rules, 2006, namely:-

In the aforesaid Rules,—

(1) in rule 150N, after sub-rule (2), following new sub-rule shall be added, namely:—

“(3) Where an e-intermediary has retained a printed copy of the return electronically transmitted by him duly signed by the representative of the registered person as stipulated in rule 150M, he shall be deemed to have transmitted the return in good faith and the provisions of sub-section (5) of section 52A of the Act shall not be applicable.”; and

(2) for form STR-11, the following shall be substituted, namely:—



Federal Board of Revenue
Government of Pakistan

SALES TAX PAYMENT CHALLAN

INPUT FORM

Sales Tax Reg. No.	<input type="text"/>	NTN	<input type="text"/>
Name	_____	Tax Period	Month <input type="text"/> Year <input type="text"/>
Address	_____		

HEAD OF ACCOUNT

Amount in Pak Rs.

B-02341	Sales Tax	<input type="text"/>
B-02366	Sales Tax on Services	<input type="text"/>
B-02367	Federal Excise Duty in VAT Mode	<input type="text"/>
	Total Amount	<input type="text"/>

Amount in words _____

DECLARATION

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


CNIC of Depositor

Name of Depositor _____

Date _____

Stamp & Signatures

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.

 Federal Board of Revenue Government of Pakistan	
FEDERAL EXCISE PAYMENT CHALLAN	
INPUT FORM	
Sales Tax Reg. No.	<input type="text"/>
NTN	<input type="text"/>
Name	<input type="text"/>
Address	<input type="text"/>
	Month <input type="text"/> Year <input type="text"/>
	Tax Period <input type="text"/>
HEAD OF ACCOUNT	
	Amount in Pak Rs.
B-02485	Federal Excise Duty <input type="text"/>
B-03041	Petroleum Development Levy (PDL) <input type="text"/>
	Total Amount <input type="text"/>
Amount in words	<input type="text"/>
DECLARATION	
I hereby declare that the particulars mentioned in this challan are correct.	
CNIC of Depositor	<input type="text"/>
Name of Depositor	<input type="text"/>
Date	<input type="text"/>
	Stamp & Signatures
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.	

[C. No. 3(7)ST-L&P/08]

(Aftab Ahmad Bhatti)
Second Secretary (Sales Tax)