# BALOCHISTAN REVENUE AUTHORITY(BRA) TAXPAYERS GUIDE (PAYMENT OF TAXES)

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#### 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

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 a f t e r d u e 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 <a href="http://e.bra.gob.pk">http://e.bra.gob.pk</a>

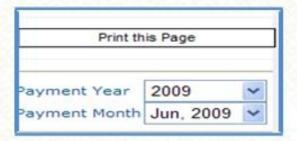


- 3. Select e-Payments Sales Tax on Services
- 4. Enter FTN/NTN or BSTN to retrieve the Taxpayer data





5. Select tax year from left control





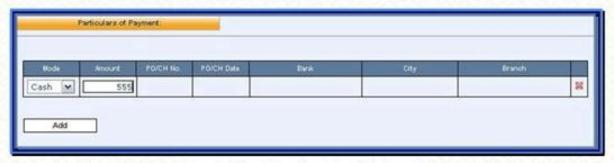
6. Click Sales Tax Link under Create Payment Slip



- 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.



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



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



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:



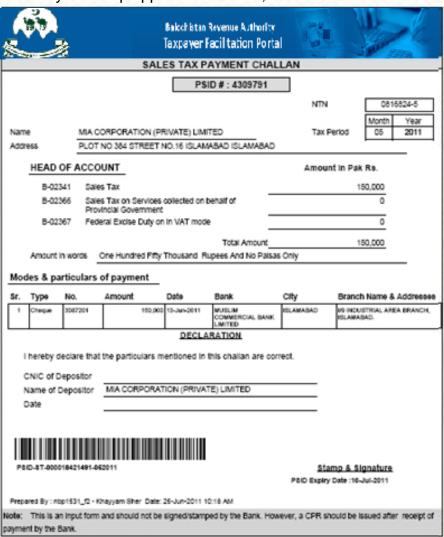
12. Press create button to create payment. To edit the Payment click the Back Button and edit the Payment.



13. To confirm the payment slip press the Confirm button



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



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

Sr.	Bank	Branch Name	City	Code
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