



# National Bank of Pakistan

OPERATIONS GROUP HEAD OFFICE KARACHI

CIRCULAR LETTER NO.OPG/BAL/1914

December 2, 2015

All Regional Heads / General Managers  
All Managers/Managers Operations  
(BALUCHISTAN PROVINCE)

## SALES TAX ON SERVICES BY BALUCHISTAN REVENUE AUTHORITY (BRA)

Sales Tax on Services was being collected for Federal Board of Revenue (FBR) under the head Federal-1 (Sales Tax). In the wake of 18<sup>th</sup> amendment to the constitution of the Islamic Republic of Pakistan the one sub-head of aforesaid tax (Sales Tax on Services) started to be collected by the provinces w.e.f July 01, 2011. State Bank of Pakistan has instructed vide letter No.FD.GOV'T/9374/16B-2015 dated November 23, 2015 that Govt. of Baluchistan has also decided to collect Sales Tax on Services directly and not through FBR.

It is therefore advised that branches of Baluchistan Province as per list attached are authorized to collect **Provincial Sales Tax** on Services but on revised format of Challan (SST-04). In addition to existing collection accounts being maintained at branches another Govt. collection account titled as below will be opened in current account ledger;

Head of Account Provincial-1 (Non-Food)  
Sub-Head Sales Tax on Services (B-02387)

## PROCEDURE FOR REPORTING & SETTLEMENT

Category "A" branches will report daily collection (cash) on Link Branch Schedule to their **LINK BRANCH** (City Branch Quetta) for onward settlement with SBP.

Category "B&C" will report subject collection to NBP Head office on F110-A against the head P-1 (Non Food).

Branches Baluchistan Province will submit daily Challans with scroll to Treasury Office / District Account Office (DAO).

Branches of other provinces authorized for collection of sales tax on services for Baluchistan Province will remit their daily collection with Challan & Scrolls to City Branch Quetta for onward settlement with SBP-BSC Quetta.

Subject tax is provincial tax and will only be processed through NBP Govt. receipts System. Federal FBR Sales Tax will continue to be processed through FBR-PRAL CAP-II System.

ABDUL HAQ BHATTI  
Senior Vice President

MUNSIF FURQUAN  
EVP/Divisional Head

NATIONAL BANK OF PAKISTAN  
LIST OF AUTHORIZED BRANCHES FOR COLLECTION OF SALES TAX ON SERVICES FOR BALUCHISTAN PROVINCE

REGION NAME	SR. NO.	BRANCH CODE	BRANCH NAME	TEL. NUMBER	FAX NUMBER
QUETTA	1	0051	CITY BRANCH QUETTA	081-9201450	081-9201382
	2	1860	MANAN CHOWK BRANCH QUETTA	081-9202474	081-2825483
	3	0052	CANTT BRANCH QUETTA	081-9202091	081-9201265
	4	1959	ADALAT ROAD BRANCH QUETTA	081-9201857	081-9201365
	5	1059	SHAHRAH-E-IQBAL QUETTA	081-9201291	081-2835083
	6	0173	CIVIL SECRETARIAT QUETTA.	081-9202647	081-9203158
GAWADAR	7	0237	MAIN BRANCH GAWADAR	0864-310305	0864-310305
	8	0258	HUB CHOWKI LASBELLA	0853-363857-58-59	0853-363957
KARACHI	9	0002	MAIN BRANCH KARACHI	021-99212220	021-99212731
	10	0050	PIDC HOUSE BRANCH KARACHI	021-99206031-32-33-40	021-99206053
	11	0085	INCME TAX HOUSE BRANCH	021-99211636	021-99211658
	12	0250	PNSC BUILDING BR. KARACHI	021-35611116 99206055	021-99206029
	13	0044	NICOL ROAD KARACHI.	021-99218204	021-32415074
	14	1027	KEHKASHAN CLIFTON KAR.	021-99251330	021-99251328
LAHORE	15	0300	MAIN BRANCH LAHORE	042-99210641	042-99211286-88
	16	1569	MAIN BRANCH GULBURG LAHORE	042-99263295-300	042-99263301
ISLAMABAD	17	0341	MAIN BRANCH CIVIC CENTRE	051-9201973/39	051-9206234
	18	1694	ALMARKAZ F-8 ISLAMABAD	051-2853360	051-2280919
RAWALPINDI	19	2123	RIZWAN PLAZA RAWALPINDI	051-9245211	
PESHAWAR	20	1556	CUSTOM HEADQUARTER PESHAWAR	091-9216066	091-9218214
	21	0386	PESHAWAR CANTT.	091-9211351	091-9211345
	22	1759	HAYAT ABAD TOWN SHIP PESHAWAR	091-9217119	091-9217118