



No.PRA/Circulars.75/2017/ 797
PUNJAB REVENUE AUTHORITY
FINANCE DEPARTMENT
GOVERNMENT OF THE PUNJAB
5-B, DANEPUR, ROAD GOR-I
LAHORE

Dated: 16th November, 2017



CIRCULAR NO.1 OF 2017
(PUNJAB SALES TAX)

Subject: **MANUAL ENTRY OF CLAIMS OF INPUT TAX ON UTILITIES UNDER STRIVE.**

In order to facilitate the filing of Punjab sales tax monthly returns, PRA has decided to provide for manual entry in Annex-A of the return of purchases relating to utilities under STRIVE on provisional basis till 31-01-2018. All the PRA taxpayers are requested to update their particulars, if applicable, such as PNTN/CNIC, business name and address, etc on the utility bills by the aforesaid date.

ALI MANSOOR
Additional Commissioner (HQ)
042-99205487

No. & Date Even

Distribution:

- (i). Superintendent, Punjab Printing Press, Lahore with request to include this notification in the next gazette.
- (ii). Deputy Secretary (Resources), Government of the Punjab, Finance Department, Civil Secretariat, Lahore.
- (iii). Chief executive Officer, PRAL, PRAL Head Office, software Technology Park, 2nd Floor, Services Road (North), Sector I-9/3, Islamabad.
- (iv). Manager Operation, PRAL for uploading.
- (v). PS to Chief Secretary, Government of the Punjab, Civil Secretariat, Lahore.
- (vi). PS to Secretary to the Government of Pakistan, Ministry of Petroleum & Natural Resources.
- (vii). PS to Secretary Finance, Government of the Punjab, Finance Department, Civil Secretariat, Lahore.
- (viii). PS to Secretary, Law & Parliamentary Affairs Department, Government of the Punjab, Civil Secretariat, Lahore.
- (ix). Officers Concerned.
- (x). All officer of PRA.
- (xi). Office file.

24th November.2017



Circular No. 2 of 2017
(Punjab Sales Tax)

Subject:- **MANUAL ENTRY OF CLAIMS OF INPUT TAX ON GOODS UNDER STRIVE**

In order to facilitate the filing of Punjab Sales Tax monthly returns, the Punjab Revenue Authority has decided to provide for manual entry of purchase invoices of goods, in Annexure-A of the returns for the tax periods upto December 2017, on provisional basis.

Ali Mansoor

ALI MANSOOR
ADDITIONAL COMMISSIONER (HQ)
042-99205487

No. & Date Even

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- iv) Manager Operations, PRAL for uploading.
- v) PS to Chief Secretary, Government of the Punjab, Civil Secretariat, Lahore.
- vi) PS to Secretary to the Government of Pakistan, Ministry of Petroleum & Natural Resources.
- vii) PS to the Finance Secretary, Government of the Punjab, Civil Secretariat, Lahore.
- viii) PS to Secretary, Law & Parliamentary Affairs Department, Government of the Punjab, Civil Secretariat, Lahore.
- ix) All Officers of PRA.
- x) Office file.

24th November.2017



Circular No. 3 of 2017
(Punjab Sales Tax)

Subject:- **EXTENTION IN DUE DATE FOR FILING OF PUNJAB SALES TAX RETURNS FOR THE TAX PERIOD SEPTEMBER 2017 AND OCT 2017**

The Punjab Revenue Authority is pleased to extend the due date for filing of return for the tax period September 2017 and October 2017 upto 30-11-2017 in all those cases where payment has been made on due date.

Ali Mansoor

ALI MANSOOR
ADDITIONAL COMMISSIONER (HQ)
042-99205487

No. & Date Even

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