

PUNJAB REVENUE AUTHORITY

TAXPAYERS GUIDE **(PAYMENT OF TAXES)**

Date: July, 2012

Contents

INTRODUCTION..... 3
PREPARATION OF SALESTAX ON SERVICES CHALLAN FORM..... 3
LIST OF NBP BRANCHES WHERE TAX CAN BE DEPOSTIED.....4

INTRODUCTION

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 <https://pra.punjab.gov.pk>
2. Enter login & password
3. Select e-Payments 'Sales Tax on Services'
4. Enter FTN/NTN or PNTN 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.
9. Select the payment mode in Particulars of Payment section and enter Amount
10. 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:
11. If payment mode selected is Cheque/Pay order also enter Pay Order/Cheque No, Date, Bank, City and Branch with amount
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.



NATIONAL BANK OF PAKISTAN

List of Authorized Branches For Punjab Revenue Collection

| REGION NAME | Sr. No. | BRANCH CODE | BRANCH NAME | BRANCH STATUS | CHEST / SUB-CHEST | TELEPHONE NUMBER | FAX NUMBER |
|-----------------|---------|-------------|-------------------------------------|---------------|-------------------|------------------------|-----------------|
| LAHORE CENTRAL | 1 | 300 | MAIN BRANCH LAHORE. | ONLINE | CHEST | 042-99210641 | 042-99211286-88 |
| | 2 | 303 | ANARKALI LAHORE. | ONLINE | | 042-37312024 37320813 | 042-37360844 |
| | 3 | 313 | GARDEE TRUST BUILDING BRANCH LAHORE | ONLINE | | 042-99210561-62 | 042-99210589 |
| | 4 | 409 | REGAL CHOWK LAHORE | ONLINE | | 042-36372057, 99203924 | 042-36372538 |
| | 5 | 416 | WAPDA HOUSE LAHORE. | ONLINE | | 042-99202490 99202149 | 042-99202491 |
| | 6 | 452 | SHAHDARA DISTT SHEIKHUPURA | ONLINE | SUB-CHEST | 042-37910662 37920107 | 042-37921644 |
| | 7 | 490 | PAK.ADMN. STAFF COLLEGE LAHORE | ONLINE | | 042-99202927 | 042-99203381 |
| | 8 | 493 | CHAUBURJI LAHORE. | ONLINE | | 042-37419402 | 042-37400610 |
| | 9 | 628 | PEARL CONTINENTAL LAHORE | ONLINE | | 042-36361775 | 042-36315698 |
| | 10 | 757 | SHAHALAM MARKET LAHORE | ONLINE | | 042-37655640 37657802 | 042-37639354 |
| | 11 | 877 | DINA NATH MANSION LAHORE | ONLINE | | 042-37323295 | 042-37357591 |
| | 12 | 982 | GOWAL MANDI LAHORE | ONLINE | | 042-37322075 | 042-37242762 |
| | 13 | 1405 | DATA DARBAR LAHORE | ONLINE | | 042-37231894 | 042-37118557 |
| | 14 | 1518 | QUEENS ROAD LAHORE | ONLINE | | 042-36365167 | 042-36374708 |
| | 15 | 1524 | DAVIS ROAD LAHORE | ONLINE | | 042-99204124 | 042-99204125 |
| | 16 | 1857 | CORP.BR.REHMAN PLAZA LAHORE | ONLINE | | 042-99203922 | 042-99203923 |
| | 17 | 1996 | BUND ROAD GULSHAN-E-RAVI LAHORE | ONLINE | | 042-37506340 | 042-37506339 |
| | 18 | 1997 | BADAMI BAGH LAHORE | ONLINE | | 042-37707726 | 042-37709242 |
| FEDERAL CAPITAL | 19 | 341 | MAIN BRANCH CIVIC CENTRE ISLAMABAD | ONLINE | CHEST | 051-9201973 | 051-9206234 |
| | 20 | 854 | SUPPER MARKET BRANCH ISLAMABAD | ONLINE | | 051-9206696 9203562 | 051-9203923 |
| | 21 | 882 | BLUE AREA ISLAMABAD | ONLINE | | 051-9204638 | 051-9224908 |
| | 22 | 1531 | INDUSTRIAL AREA H-9 ISLAMABAD | ONLINE | | 051-9258672-73 | 051-9258671 |
| | 23 | 1575 | AIRPORT ISLAMABAD | ONLINE | | 051-9280425 | 051-9280426 |
| | 24 | 1694 | ALMARKAZ F-8 ISLAMABAD | ONLINE | | 051-2853360 9262913 | 051-2280919 |
| | 25 | 1933 | F-10 MARKAZ BRANCH ISLAMABAD | ONLINE | | 051-9266546 | 051-9266527 |
| RAWALPINDI | 26 | 315 | MAIN BRANCH ATTOCK | ONLINE | CHEST | 057-9316148/9 | 057-9316147 |
| | 27 | 330 | G.H.Q. RAWALPINDI | ONLINE | | 051-9270351 9272869 | 051-9270349 |
| | 28 | 332 | G.T ROAD GUJAR KHAN | ONLINE | SUB-CHEST | 051-3510253 | 051-3510254 |
| | 29 | 376 | MAIN BRANCH MURREE | ONLINE | CHEST | 051-9269002 9269003 | 051-9269002 |
| | 30 | 394 | RAWALPINDI CANTT. | ONLINE | SUB-CHEST | 051-9270586-7/90/92 | 051-9270588 |
| | 31 | 395 | CITY BRANCH MUREE ROAD RAWALPINDI | ONLINE | | 051-5553214 | 051-5553214 |
| | 32 | 399 | SATELLITE TOWN RAWALPINDI | ONLINE | | 051-4429950 | 051-9290827 |
| | 33 | 415 | WAH CANTT. | ONLINE | SUB-CHEST | 051-9314286 9314292 | 051-9314285 |
| | 34 | 442 | KAHUTA RAWALPINDI | ONLINE | SUB-CHEST | 051-3311347 | 051-3312002 |
| | 35 | 454 | FATEH JANG DISTT.ATTOCK | ONLINE | SUB-CHEST | 057-2212406 | 057-2212406 |
| | 36 | 459 | PINDI GHEB DISTT. ATTOCK | ONLINE | SUB-CHEST | 057-2350724 2351124 | 057-2350724 |
| | 37 | 1779 | JAND DISTT ATTOCK | ONLINE | SUB-CHEST | 057-2621182 2622479 | 057-2621182 |
| | 38 | 1858 | BANK ROAD BRANCH RAWALPINDI | ONLINE | | 051-9272675-78 | 051-9272679 |
| LAHORE EAST | 39 | 322 | CHUNIAN. DISTT. KASUR | ONLINE | SUB-CHEST | 049-4310134 | 049-4311920 |
| | 40 | 323 | DEFENCE HOUSING SOCIETY LAHORE. | ONLINE | | 042-99264056 99264057 | 042-99264058 |
| | 41 | 348 | MAIN BRANCH KASUR | ONLINE | CHEST | 0492-9250166 9250109 | 0492-9250107 |
| | 42 | 356 | LAHORE CANTT CORP.BRANCH LAHORE | ONLINE | | 042-99220319 | 042-99220575 |
| | 43 | 372 | MODEL TOWN LAHORE. | ONLINE | | 042-99230237 99230935 | 042-99230928 |
| | 44 | 462 | PATTOKI DISTT KASUR | ONLINE | | 049-4421728 | 049-4422328 |
| | 45 | 465 | MAIN MARKET GULBERG LAHORE | ONLINE | | 042-99263213 | 042-99263161 |
| | 46 | 466 | LAHORE DEVELOPMENT AUTHORITY | ONLINE | | 042-99200436 | 042-99200435 |
| | 47 | 479 | WEST REGIONAL LAB. PCSIR LAHORE | ONLINE | | 042-99230548 99231753 | 042-99230549 |
| | 48 | 509 | JAIL ROAD LAHORE | ONLINE | | 042-37586983 | 042-37561723 |
| | 49 | 518 | RAIWIND DISTT. LAHORE | ONLINE | | 042-99238011/12 | 042-35393690 |
| | 50 | 540 | BAGHBANPURA LAHORE. | ONLINE | | 042-36832299 99239580 | 042-36842299 |
| | 51 | 979 | WAHDAT COLONY LAHORE | ONLINE | | 042-37588963 | 042-37597083 |
| | 52 | 983 | MOZANG CHUNGI LAHORE | ONLINE | | 042-37588548 | 042-37580982 |
| | 53 | 1397 | CHAMRA MANDI LAHORE | ONLINE | | 042-36822018 36840161 | 042-36820523 |
| | 54 | 1442 | A.C.P.MODEL CORP.BR.SHADMAN LAHORE | ONLINE | | 042-99203150 | 042-99203168 |
| | 55 | 1569 | MAIN BOULEVARD GULBERG LAHORE | ONLINE | | 042-99263295-300 | 042-99263301 |
| | 56 | 1606 | MULTAN ROAD LAHORE | ONLINE | | 042-37497369 | 042-37497638 |
| | 57 | 1607 | NEW MUSLIM TOWN LAHORE. | ONLINE | | 042-99230561 | 042-35840841 |
| | 58 | 1618 | WALTON RAOD LAHORE | ONLINE | | 042-99220620 36603243 | 042-99220322 |

| REGION NAME | Sr. No. | BRANCH CODE | BRANCH NAME | BRANCH STATUS | CHEST / SUB-CHEST | TELEPHONE NUMBER | FAX NUMBER |
|------------------------|---------|-------------|--------------------------------------|---------------|-------------------|----------------------|----------------|
| | 59 | 1655 | SHAH PUR KANJARAN KASUR | ONLINE | | 042-37510966 | 042-37514105 |
| | 60 | 1669 | TOWN SHIP BRANCH LAHORE | ONLINE | | 042-35217585 | 042-99262090 |
| | 61 | 1741 | FAISAL TOWN LAHORE | ONLINE | | 042-35165493 | 042-35166337 |
| | 62 | 1887 | ALLAMA IQBAL TOWN LAHORE | ONLINE | | 042-37800874 | 042-37800877 |
| | 63 | 1966 | Y-BLK COMERCIAL AREA PH II DHA LHR | ONLINE | | 042-99264024 | 042-99264025 |
| FAISALABAD | 64 | 342 | MAIN BRANCH JARANWALA | ONLINE | CHEST | 041-4312631 4318900 | 041-4316900 |
| | 65 | 360 | CORP.BR.CIVIL LINES FAISALABAD | ONLINE | CHEST | 041-9200749 | 041-9200746 |
| | 66 | 423 | MAIN BRANCH SAMMUNDRI | ONLINE | CHEST | 041-3420930 | 041-3425930 |
| GUJRANWALA | 67 | 333 | CIVIL LINE GUJRANWALA | ONLINE | CHEST | 055-9200330 | 055-9200313 |
| | 68 | 336 | MAIN BRANCH HAFIZABAD. | ONLINE | CHEST | 054-7521036 7522933 | 054-7523065 |
| | 69 | 379 | GHALLA MANDI NANKANA SAHIB. | ONLINE | CHEST | 056-2876204 2877133 | 056-2874741 |
| | 70 | 401 | CIVIL LINES SHEIKHUPURA. | ONLINE | CHEST | 056-9200086-89 | 056-9200090 |
| | 71 | 418 | MAIN BRANCH WAZIRABAD | ONLINE | CHEST | 055-6607325 6601425 | 055-6601458 |
| MULTAN | 72 | 314 | MAIN BRANCH BUREWALA. | ONLINE | SUB-CHEST | 067-9200056-57 | 067-9200058 |
| | 73 | 345 | MAIN BRANCH KABIRWALA | ONLINE | SUB-CHEST | 065-2410607 2411793 | 065-2411793 |
| | 74 | 374 | MAIN BRANCH MULTAN | ONLINE | CHEST | 061-9200892 | 061-9200893 |
| | 75 | 402 | MAIN BRANCH SHUJABAD | ONLINE | SUB-CHEST | 061-4397888 | 061-4397886 |
| | 76 | 414 | MAIN BRANCH VEHARI | ONLINE | CHEST | 067-3361207 3361208 | 067-3366056 |
| | 77 | 497 | MAIN BRANCH MAILSI. | ONLINE | SUB-CHEST | 067-3411918 3410318 | 067-3410318 |
| | 78 | 734 | DISTRICT COURT KHANEWAL | ONLINE | CHEST | 065-9200061 9200062 | 065-9200063 |
| | 79 | 1839 | TEHSIL COMP MIAN CHANNU | ONLINE | SUB-CHEST | 065-2660568 2665807 | 065-2660668 |
| GUJRAT | 80 | 335 | MAIN BRANCH GUJRAT | ONLINE | CHEST | 053-9260155-6-8 | 053-9260157 |
| | 81 | 351 | KHARIAN CANTT. | ONLINE | CHEST | 053-9240013 9240012 | |
| | 82 | 362 | MANDI BAHAUDDIN. | ONLINE | CHEST | 0546-502730 507558 | 0546-502558 |
| | 83 | 460 | AL-ABBAS CHOWK PHALIA | ONLINE | CHEST | 0546-596018 596918 | 0546-596918 |
| SIALKOT | 84 | 325 | MAIN BRANCH DASKA | ONLINE | SUB-CHEST | 052-9200101 | 052-9200102 |
| | 85 | 381 | MAIN BRANCH NAROWAL. | ONLINE | CHEST | 0542-412620 | 0542-411820 |
| | 86 | 403 | DISTRICT COURT SIALKOT | ONLINE | CHEST | 052-9250239 | 0432-9250238 |
| | 87 | 434 | MAIN BRANCH PASRUR | ONLINE | SUB-CHEST | 052-6441002 | 052-6443102 |
| | 88 | 435 | RAILWAY ROAD SHAKARGARH | ONLINE | SUB-CHEST | 0542-450620 | 0542-451018 |
| SARGODHA | 89 | 312 | MAIN BRANCH BHALWAL | ONLINE | SUB-CHEST | 048-6642743 6644043 | 048-6643543 |
| | 90 | 369 | MAIN BRANCH MIANWALI | ONLINE | CHEST | 0459-230727 231014 | 0459-231729 |
| | 91 | 397 | CIVIL LINES SARGODHA | ONLINE | CHEST | 048-9230467 9230472 | 048-9230468 |
| | 92 | 431 | SHAHPUR SADDAR DISTT.SARGODHA | ONLINE | SUB-CHEST | 048-6310501 6310581 | 048-6310501 |
| | 93 | 436 | JAUHARABAD DISTT. KHUSHAB | ONLINE | CHEST | 0454-920102-03 | 0454-920104 |
| | 94 | 491 | ESSA KHEL DISTT. MIANWALI | ONLINE | SUB-CHEST | 0459-285024 286364 | 0459-285024 |
| | 95 | 532 | SILLANWALI DISTT SARGODHA | ONLINE | SUB-CHEST | 048-3780005 3781671 | 048-3780005 |
| | 96 | 1685 | NOOR PUR THAL KHUSHAB | ONLINE | SUB-CHEST | 0454-850824 | 0454-850588 |
| JEHLUM | 97 | 344 | CIVIL LINES JEHLUM | ONLINE | CHEST | 0544-9270185-4-6-(9) | 0544-9270182 |
| | 98 | 421 | MAIN BRANCH CHAKWAL. | ONLINE | CHEST | 0543-541735, 550205 | 0543-550381 |
| | 99 | 422 | TALAGANG DISTT.CHAKWAL | ONLINE | SUB-CHEST | 0543-411408 412078 | 0543-414266 |
| | 100 | 432 | PIND DADAN KHAN DISTT.JHELUM | ONLINE | SUB-CHEST | 0544-210214, 212714 | 0544-213214 |
| | 101 | 1812 | G.T. ROAD SOHAWA JHELUM | ONLINE | SUB-CHEST | 0544-710592 710302 | 0544-710592 |
| SAHIWAL | 102 | 304 | THANA BAZAR ARIFWALA. DISTT. SAHIWAL | ONLINE | SUB-CHEST | 0457-832734 833934 | 0457-833934 |
| | 103 | 307 | MAIN BRANCH BAHAWALNAGAR | ONLINE | CHEST | 063-9240093-94 | 063-9240095 |
| | 104 | 317 | GRAIN MARKET CHICHAWATANI | ONLINE | SUB-CHEST | 040-5480112 5480058 | 040-5484799 |
| | 105 | 320 | MAIN ROAD CHISTIAN | ONLINE | SUB-CHEST | 063-2508937 | 063-2501937 |
| | 106 | 329 | GHALLA MANDI FORTABBAS | ONLINE | SUB-CHEST | 063-2510908 | 063-2510008 |
| | 107 | 370 | MINCHINABAD DISTT. BAHAWALNAGAR | ONLINE | SUB-CHEST | 063-2750582 2751144 | 063-2751144 |
| | 108 | 373 | DISTRICT COURT SAHIWAL | ONLINE | CHEST | 040-9200262/4/5 | 040-9200263 |
| | 109 | 383 | MAIN BRANCH OKARA | ONLINE | CHEST | 044-9200107-8 | 044-9200109 |
| | 110 | 384 | RAILWAY ROAD PAKPATAN. | ONLINE | CHEST | 0457-374370 | 0457-374280 |
| | 111 | 498 | DEPALPUR DISTT.OKARA | ONLINE | SUB-CHEST | 044-4540704 4542579 | 044-4542579 |
| | 112 | 715 | HARONABAD BAHAWALNAGAR | ONLINE | CHEST | 063-2250975 2252375 | 063-2252375 |
| BAHAWALPUR | 113 | 302 | KUTCHARY ROAD AHMED PUR EAST | ONLINE | SUB-CHEST | 062-2272390, 2272554 | 062-2272017 |
| | 114 | 308 | DISTRICT COURTS BAHAWALPUR | ONLINE | CHEST | 062-9250121 | 062-9250120 |
| | 115 | 339 | GHALLA MANDI HASILPUR | ONLINE | SUB-CHEST | 062-2442508,2442800 | 062-2442800 |
| | 116 | 350 | KHANPUR CHEST BR. RAHIMYAR KHAN | ONLINE | CHEST | 068-5572904, 5574904 | 068-5575904 |
| | 117 | 359 | LIAQUATPUR CITY | ONLINE | SUB-CHEST | 068-5795878 | 068-5795017 |
| | 118 | 391 | MODEL TOWN RAHIMYAR KHAN. | ONLINE | CHEST | 068-9230184/5/6 | 068-9230187 |
| | 119 | 396 | SADIQABAD DIST RAHIMYAR KHAN | ONLINE | CHEST | 068-5704597 | 068-5803597 |
| | 120 | 470 | LODHRAN DISTT. LODHRAN | ONLINE | SUB-CHEST | 0608-9200027-8 | 0608-9200027-8 |
| | 121 | 606 | YAZMAN MANDI DISTT. BAHAWALPUR | ONLINE | SUB-CHEST | 062-2702713 2702644 | 062-2702644 |
| | 122 | 623 | MAIN BRANCH KAHROR PACCA LODHRAN | ONLINE | SUB-CHEST | 0608-342602 342798 | 0608-342602 |
| | 123 | 705 | KHAIRPUR TAMEWALI BAHAWALPUR | ONLINE | SUB-CHEST | 062-2261029 2261030 | 062-2261029 |
| DERA GHAZI KHAN | 124 | 311 | MAIN BRANCH BHAKKAR | ONLINE | CHEST | 0453-9200001-02-03 | 0453-9200001 |

| REGION NAME | Sr. No. | BRANCH CODE | BRANCH NAME | BRANCH STATUS | CHEST / SUB-CHEST | TELEPHONE NUMBER | FAX NUMBER |
|------------------|---------|-------------|--------------------------------------|---------------|-------------------|------------------------|-----------------|
| | 125 | 326 | MAIN BRANCH D.G.KHAN. | ONLINE | CHEST | 064-9260404-7 9260405 | 064-9260404 |
| | 126 | 355 | KOT ADDU DISTT. MUZAFAR GHARH | ONLINE | SUB-CHEST | 066-2242548 2239048 | 066-2242548 |
| | 127 | 358 | LAYYAH CIRCULAR ROAD | ONLINE | CHEST | 0606-411506 411706 | 0606-411506 |
| | 128 | 378 | MAIN BRANCH MUZAFFARGARH | ONLINE | CHEST | 066-9200101, 9200103 | 066-9200102 |
| | 129 | 392 | RAJANPUR. | ONLINE | CHEST | 0604-688437 | 0604-689060 |
| | 130 | 439 | JAMPUR DISTT RAJANPUR. | ONLINE | SUB-CHEST | 0604-569607 567607 | 0604-567607 |
| | 131 | 446 | ALIPUR DISTT MUZAFAR GARH. | ONLINE | SUB-CHEST | 066-2700166 2755108 | 066-2755108 |
| | 132 | 473 | TAUNSA SHARIF D.G. KHAN | ONLINE | SUB-CHEST | 064-2602634 2601534 | 064-2601534 |
| | 133 | 939 | QASBA GUJRAT DISTT. MUZFFARGHAR | ONLINE | | 066-2290008 2291609 | 066-2290008 |
| | 134 | 1687 | CHOUBARA DISTT. LEIAH | ONLINE | SUB-CHEST | 0606-440101 440271 | 0606-440101 |
| | 135 | 1689 | MANKERA DISTT BHAKKAR | ONLINE | SUB-CHEST | 0453-410036 | 0453-410036 |
| | 136 | 1690 | KALoor KOT DISTT. BHAKKAR | ONLINE | SUB-CHEST | 0453-200648 200983 | 0453-200983 |
| JHANG | 137 | 319 | S.Q.A CHINIOT DISTT. JHANG | ONLINE | SUB-CHEST | 047-9239001-2 6332915 | 047-6337801 |
| | 138 | 331 | GOJRA DISTT. TOBA TEK SINGH | ONLINE | SUB-CHEST | 046-9200024/23/27 | 046-9200025 |
| | 139 | 343 | MAIN BRANCH JHANG | ONLINE | CHEST | 047-9200023/24/25 | 047-9200028 |
| | 140 | 471 | SHORKOT CITY DISTT JHANG | ONLINE | SUB-CHEST | 0475-310808 312188 | 047-5312189 |
| | 141 | 1734 | KATCHERY BAZAR KAMALIA T.TEK SINGH | ONLINE | SUB-CHEST | 046-3414171 3414271 | 046-3413971 |
| | 142 | 1924 | DISTRICT COURTS TOBA TEK SINGH | ONLINE | CHEST | 0462-511902 | 0462-516302 |
| HYDERABAD | 143 | 14 | FATIMA JINNAH ROAD(R.R) HYDERABAD. | ONLINE | CHEST | 022-9200142-082 | 022-9200613 |
| SUKKUR | 144 | 65 | MAIN BR SUKKUR | ONLINE | CHEST | 071-9310263 | 071-9310265 |
| PESHAWAR | 145 | 386 | PESHAWAR CANTT. | ONLINE | CHEST | 091-9211351,9211349 | 091-9211345 |
| QUETTA | 146 | 51 | QUETTA CITY | ONLINE | CHEST | 081-9201450 | 081-9201382 |
| Karachi | 147 | 2 | Main Branch Karachi | ONLINE | CHEST | 021-99212220 | 021-99212731 |
| | 148 | 85 | Income Tax Building Karachi | ONLINE | | 021-99211636 | 021-99211658 |
| | 149 | 287 | Civic Center (KDA Karachi) | ONLINE | | 021-99230232 | 021-34935276 |
| | 150 | 1920 | Awami Markaz Shahra-e-Faisal Karachi | ONLINE | | 021-99240558 | 021-99240554 |
| | 151 | 44 | Nicol Road Karachi | ONLINE | | 021-99218204, 99218202 | 021-34215074+A1 |