



Session 2024-25

Lahore Tax Bar Association

(Since 1947)

Shahbaz Siddique
President
0321-4581895

Mian Muhammad Zahid
Vice President
0300-4569656

Oneeb Akhtar Ansari
General Secretary
0321-4092471

Muhammad Hassan
Yousaf
Finance Secretary
0321-8827312

Ahmad Raza
Joint Secretary
0321-4449133

Ref No. EXT/ST-FEBRUARY/02-2025/1

Dated: 15-03-2025

The Chairman,
Federal Board of Revenue,
FBR House, Constitution Avenue, G-5,
Islamabad.

Subject: REQUEST FOR EXTENSION IN FILING OF SALES TAX RETURN FOR THE TAX PERIOD FEBRUARY-2025

Dear Sir,

It is important for you to be aware that the deadline for filing of monthly Sales Tax Returns for the Tax Period February 2025 is set for 15th March, 2025. There are some critical and technical glitches in FBR's IRS system however, has raised many concerns from our esteemed members. The system has encountered several challenges, including: -

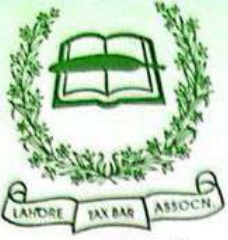
- ↓ Frequent unresponsiveness, resulting in users needing to restart the filing process and **often losing previously entered data.**
- ↓ **HS Codes is not proper visible in Annexure-C**, which complicates and delays the filing process further.
- ↓ There are significant complications with the **Electronic Filing of Returns (E-FR)**, notably the **failure to load or save sales Invoices in Annexure-C** and discrepancies in Annexures.
- ↓ That the technical & Practical issues in Sales Tax Return for the month of February 2025.
- ↓ Due to miscellaneous issuance in **Annexure-C**, most of the taxpayers could not file their monthly sales tax return and subsequently preparation of data.

Considering the impact of these errors / system glitches on the ability of taxpayers to meet the original deadline, I kindly request a minimum **extension of 10 days** to allow for the timely and accurate filing of Sales Tax Returns for the tax period February 2025. This extension will ensure that taxpayers have adequate time to complete the process of payments



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of liabilities without undue rush or inconvenience and subsequent filing of Sales Tax Return.

I believe that allowing this extension will contribute to a smoother and more efficient tax filing process, benefiting both taxpayers and the revenue collection efforts of the FBR.

Thank you for your attention to this matter. I trust that you will consider this request favorably and take necessary steps to grant the extension.

ONEEB AKHTAR ANSARI
Advocate High Court
General Secretary LTBA

SHAHBAZ SIDDIQUE
Advocate High Court
President LTBA

Copy to,

1. The Member (Policy) Inland Revenue, FBR, Islamabad
2. The Member (Operations) Inland Revenue, FBR, Islamabad

