

SRB e-Payment Guide

Welcome to the Sindh Revenue Board (SRB) e-Payment module.

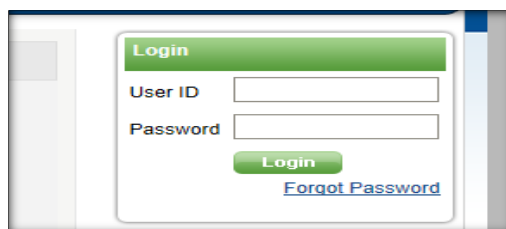
This guide will walk you through the process of creating a Payment Slip ID (PSID) for Sindh Sales Tax on Services, Sindh Sales Tax (Withheld) and Sindh Workers Welfare Fund (SWWF)/ Sindh Workers Profit Participation Fund (SWPPF).

Please follow these steps to successfully generate PSID:

Steps	Description
1	Enter Login Credentials
2	Select Payment type under e-Payments Option Menu
3	Enter Valid NTN / CNIC
4	Automatic Particulars Retrieval
5	Select Payment Year
6	Enter Payment Amounts
7	Select Payment Mode
8	Confirm Your Payment
9	Generate Payment Slip ID (PSID)
10	How to make payment in any scheduled Bank
11	How to make payment using online Internet Bank Account Portal
12	How to make payment using Mobile Applications

Step 1: Enter Login Credentials (if Registered with SRB)

Please enter your registered login ID and Password

A screenshot of a web-based login form. The form has a green header bar with the word "Login" in white. Below the header, there are two input fields: "User ID" and "Password". Below the "Password" field, there is a green "Login" button and a blue link that says "Forgot Password". The form is set against a light gray background with a subtle border.

You can also generate payment Slip (PSID) without logging in if you are not registered with SRB. However, it involves risk of entering wrong NTN and ending up making payment which cannot be credit to your account.

Step 2: Select Payment type under the e-Payments Option Menu

Please select payment type under the e-Payments Option in the Menu (Sales Tax on Services/ Sales Tax Withheld SRB/SWWF/SWPPF):



Step 3: Enter Valid NTN / FTN / SNTN

You will be redirected to the SRB payment module. Please enter your valid NTN (National Tax Number) or FTN (Federal Tax Number) or Registration No. (SNTN) in the provided field:

The screenshot shows the Sindh Revenue Board Taxpayer Facilitation Portal, specifically the "Sales Tax on Services" payment module. The header is blue with the SRB logo on the left and the text "Sindh Revenue Board Taxpayer Facilitation Portal" on the right. Below the header is a navigation bar with links: Declaration, Requests, e-Payments, and Logout. The "e-Payments" link is highlighted. On the right, there is a "Guest User SRB" status and a "Last Login: 17-Feb-2024, 8:12 AM" timestamp. The main content area has a yellow header with the text "Sales Tax on Services". Below this is a form titled "Taxpayer's particulars" with fields for Tax Month, NTN, Name, and SNTN.

In case, if you are not registered with SRB, you may create PSID by using Dummy NTN: as **"9999997-8"** for Sindh Sales Tax on Services and **"9999995-1"** for Sindh Sales Tax (Withheld) and SWWF/SWPPF, in the NTN Field to proceed further.

Step 4: Automatic Particulars Retrieval

Your personal particulars, including your NTN / CNIC, Name, Business Name, Service Category, Service Code, and Address will automatically be fetched from the database.

Sales Tax on Services			
Taxpayer's particulars			
Tax Month	01/2024	NTN	
Name			
SNTN			
Sales Tax ST-SRB		Status: Preparing	
Particulars of Tax Payer			
Collectorate	SRB-Karachi		
NTN			
CNIC			
Businesses		SNTN	
Name			
Address			
Services		Service Code	
Details of Payment:			

In case, if you are not registered with SRB, you may manually enter CNIC, Name/Business Name and Address. You can also choose Service Category from the drop down "Services" dialog box.

Particulars of Tax Payer	
Collectorate	SRB-Karachi
NTN	9999997-B
CNIC	
Businesses	UNREGISTERED TAXPAYER BUSINESS
SNTN	9999997-B
Name	
Address	
Services	Please select a service
Service Code	0

Please select a service

- Telephone services
- Fixed line voice telephone service
- Wireless telephone
- Cellular telephone
- Wireless Local Loop telephone
- Video telephone
- Payphone cards
- Prepaid calling cards
- Voice mail service
- Messaging service
- Short Message service (SMS)
- Multimedia message service (MMS)
- Shifting of telephone connection
- Installation of telephone extension
- Provision of telephone extension
- Changing of telephone connection
- Conversion of NWD connection to non NWD or vice versa
- Cost of telephone set
- Restoration of telephone connection
- Others
- Bandwidth services
- Copper line based
- Fibre-optic based
- Co-axial cable based
- Microwave based
- Satellite based
- Others
- Telegraph

Step 5: Select Payment Year

You can edit the following fields, if there is any changed required:

- Select the payment year from the dropdown box of Tax period.
- Select the payment month from the dropdown box of Tax period.

The diagram illustrates the selection of payment year and month. On the left, a form titled 'Print this Page' shows 'Payment Year' set to 2024 and 'Payment Month' set to Jan, 2024. Below these fields are links for 'Create Payment Slip', 'Sales Tax WithHeld', 'Sales Tax on Services', and 'SWWF / SWPPF'. A large blue arrow points to the right, where the same form is shown with 'Payment Year' changed to 2023 and 'Payment Month' changed to Aug, 2022.

Step 6: Enter SST /SST WHT / SWWF / SWPPF Payment Amounts

Enter the amount in details of payment section in the respective boxes:

Details of Payments (SST):

Details of Payment:							
Head of Account (NAM Code)	Description	Amount					
B-02384	Sales Tax on Services	<input type="text" value="0"/>					
B-02384	Additional Tax/Surcharge/Others	<input type="text" value="0"/>					
B-02384	Arrears	<input type="text" value="0"/>					
B-02384	Penalty / Fine	<input type="text" value="0"/>					
		Total <input type="text" value="0"/>					

Particulars of Payment:							
Mode	Amount	PO/CH/AC No.	PO/CH Date	Bank	City	Branch	
ADC (1-Bill)	<input type="text" value="0"/>						<input type="text" value="X"/>

ADC (1-Bill) has been made compulsory mode for all SRB Payments. Taxpayers can make payment using ADC ID, either over-the-counter (OTC) at any of the Scheduled Bank's Branch in Cash, by Cheque, Pay Order, Demand Draft or through their 24/7 available Internet Banking and Mobile Apps.

Details of Payments (SWWF/SWPPF):

For entering the details of SWWF/SWPPF payments, you may select the “**SWWF Year**” from Drop down Menu and then enter details of payments in the respective boxes as shown below:

The screenshot shows the 'Sindh Workers Welfare Fund' payment entry form. The 'particulars' section includes fields for Tax Month (01/2024), NTN (9999997-8), Name (TAXPAYERS WITHOUT PROPER NTN), and SNTN. The 'Sindh Worker Welfare Fund' section has a status of 'Preparing'. The 'Particulars of Tax Payer' section includes fields for Collectorate (SRB-Karachi), NTN (9999997-8), CNIC, Name, and Address. A 'SWWF YEAR' dropdown menu is set to 2024. The 'Details of Payment:' section is a table with columns for Head of Account (NAM Code), Description, and Amount.

Head of Account (NAM Code)	Description	Amount
G-06316	Sindh Workers Welfare Profit Participation Fund (SWPPF)	0
G-06313	Sindh Workers Welfare Fund (SWWF)	0
G-06313	Arrears	0
G-06313	Additional /Penalty/Others	0
Total		0

Details of Payments [SST (Withheld)]:

For entering the details of SST (withheld) withholding agent may enter invoice particulars in “**Taxpayer’s Details**” section such as NTN, Name of Service Provider, No of Invoices, Sales Tax Invoiced and Sales Tax Withheld in relevant boxes and than click on “**Add Button**” as shwon below:

The screenshot shows the 'Sales Tax With Held SRB' form. The 'Taxpayer's particulars' section includes fields for Tax Month (06/2023), NTN (9999995-1), Name (OTHERS), and SNTN. The 'Sales Tax WithHeld SRB' section has a status of 'Preparing'. The 'Particulars of Withholding Agent' section includes fields for Collectorate (SRB-Karachi), NTN (9999995-1), CNIC, Name (OTHERS), and Address (Danish & Co. 1234567-8 DHA Phase 4 Karachi). The 'Attach File for Payments:' section has an 'Attach File' button. The 'Details of Files Uploaded' section shows 'No files are attached with this statement'. The 'Taxpayers Detail:' section includes fields for 1. NTN (0224306-7), 2. Name of Service Provider (NIMIR CHEMICALS PAKISTA), 3. No of Invoices (01), 4. Sales Tax Invoiced (12,500), and 5. Sales Tax WithHeld (2,500). At the bottom are 'Add' and 'Cancel' buttons.

After clicking on Add button, the particulars will be reflected in following format. You can add multiple taxpayer's details in the same way.

Taxpayers Detail :

1. NTN 2. Name of Service Provider
 3. No of Invoices 4. Sales Tax Invoiced 5. Sales Tax WithHeld

	Sr No.	NTN	Name	Invoices	Sales Tax Invoiced	Sales Tax WithHeld
Edit	1	0224306-7	NIMIR CHEMICALS PAKISTAN LIMITED	1	12,500	2,500
Edit	2	0288106-3	SRC (PVT.) LIMITED	2	18,500	3,700
				3	31,000	6,200

Details of Payment:

Head of Account (NAM Code)	Description	Amount
B-02384	Sales Tax on Services (withheld)	<input type="text" value="6,200"/>
Total		<input type="text" value="6,200"/>

Step 7: Select Payment Mode

In the "Particular of Payment Portion," ADC (1-Bill) is already selected by default with a note "ADC (1-Bill) has been made compulsory mode for all SRB Payments. Taxpayers can make payment using **ADC ID**, either **Over-The-Counter** (OTC) at any of the Scheduled Bank's Branch in **Cash**, by **Cheque**, **Pay Order**, **Demand Draft** or through their 24/7 available **Internet Banking** and **Mobile Apps**":

Particulars of Payment:

Mode	Amount	PO/CH/AC No.	PO/CH Date	Bank	City	Branch
ADC (1-Bill) <input type="button" value="v"/>	<input type="text" value="500"/>					

ADC (1-Bill) has been made compulsory mode for all SRB Payments. Taxpayers can make payment using ADC ID, either over-the-counter (OTC) at any of the Scheduled Bank's Branch in Cash, by Cheque, Pay Order, Demand Draft or through their 24/7 available Internet Banking and Mobile Apps.

Note: If any bank or branch does not accept PSID at its counter, please feel free to call SRB helpline (021) 111-778-000 or send email to e.support@srb.gos.pk, providing us the PSID, name of bank and its branch details, so that State Bank of Pakistan may be requested to initiate penal action against the concerned bank and its branch.

Step 8: Confirm Your Payment

After filling in all the required fields accurately, click on the "Confirm" button to generate Payment Slip ID (PSID).

(!) Are you sure to create an advance tax period payment
 If you still want to create a similar payment click confirm button, to change details click back button.

Step 9: Generate Payment Slip ID (PSID)

Your Payment Slip ID (PSID) will be generated and following screen appears which contain ADC ID starting with prefix "999999". Click on Print Button to download the PSID.


Sales Tax on Services e-Payment

ADC ID: 99999911042402173000024
SRB PSID: 75208026

Your e-Payment Slip has been created successfully
Click on **Print** button to download PSID on your computer.

Print

Payment Slip ID (PSID) appears in following format:

 **Sindh Revenue Board**
Tax Payment Challan Form
Government of Sindh

SST-04

ADC ID : 99999911042402173000024

NTN: XXXXXXXX-X SNTN: SXXXXXXXX-X Tax Period: Month: 06 Year: 2024

Name: Muhammad Zohaib
Address: DHA Phase 4 Karachi
Service: Others Service Code: 9812.1990

HEAD OF ACCOUNT Amount in Pak Rs.

B-02384	Sales Tax on Services	500
B-02384	Additional Tax/Surcharge/Others	0
B-02384	Arrears	0
B-02384	Penalty / Fine	0
Total Amount		500

Amount in words: Five Hundred Rupees And No Paises Only


Modes & particulars of payment

Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Addresses
1	ADC (1-Bill)		500				No Branch

DECLARATION OF DEPOSITOR

I hereby declare that the particulars mentioned in this challan are correct to the best of my knowledge and belief.

CNIC of Depositor: XXXXXXXXXXXXXXXX
Name of Depositor: Muhammad Zohaib
Create Date: 17-Feb-2024


PSID-ST-000150123199-062024
Document ID #: 75208026


Stamp & Signature

Payment Slip (PSID) for Sales Tax on Services (**SST-03**)

Payment Slip (PSID) for Sales Tax on Services Withheld (SSTW-04)

Government Of Sindh Sindh Revenue Board		Tax Payment Challan Form for Withholding Agent		SSTW-04			
Sindh Sales Tax Special Procedure (Withholding) Rules, 2011							
NTN/FTN		ADC ID : 99999911042402216000726		Month	Year		
9999995-1				06	2023		
Name OTHERS							
Address Danish & Co. 1234567-8 DHA Phase 4 Karachi.							
Category							
Total No. Of Service Providers			2	Total Tax Deducted			
				6,200			
Detail of Taxpayers have been uploaded on ePortal Reference No.75358272							
HEAD OF ACCOUNT (B-02384)			Sindh Sales Tax on Services				
Sr	Description	Amount					
1	Sales Tax on Services (withheld)	6,200					
2	Additional Tax / Surcharge / Others	0					
3	Arrears	0					
4	Penalty / Fine	0					
5	Total Amount of Payment	6,200					
Amount in words Six Thousand Two Hundred Rupees And No Paisas Only							
Modes & particulars of payment							
Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Address
1	ADC (1-Bill)		6,200				No Branch
DECLARATION OF DEPOSITOR							
I hereby declare that the particulars mentioned in this challan are correct to the best of my knowledge and belief.							
CNIC							
Name		OTHERS					
Create Date		21-Feb-2024					

Payment Slip (PSID) for SWWF/SWPPF (SWWF-04)

Sindh Revenue Board		Sindh Workers Welfare Fund Challan Form		SWWF-04			
Government of Sindh							
NTN		ADC ID : 99999911042402214000733		Year			
9999995-1		SNTN		2024			
S9999995-1							
Name OTHERS							
Address Salman & Company Ltd, NTN:1234567-8, Plot No.09, SITE Karachi.							
HEAD OF ACCOUNT			Amount in Pak Rs.				
G-06316	Sindh Workers Welfare Profit Participation Fund (SWPPF)	0					
G-06313	Sindh Workers Welfare Fund (SWWF)	500					
G-06313	Arrears	0					
G-06313	Additional /Penalty/Others	0					
			Total Amount				
			500				
Amount in words Five Hundred Rupees And No Paisas Only							
Modes & particulars of payment							
Sr.	Type	No.	Amount	Date	Bank	City	Branch Name & Addresses
1	ADC (1-Bill)		500				No Branch
DECLARATION OF DEPOSITOR							
I hereby declare that the particulars mentioned in this challan are correct to the best of my knowledge and belief.							
CNIC of Depositor							
Name of Depositor		OTHERS					
Create Date		21-Feb-2024					
				Stamp & Signature			
PSID-SW-000150776258-012024							
Document ID # : 75359327							

Congratulations!

You have successfully completed the process of generating a Payment Slip ID (PSID) for your tax payment through the SRB e-Payment portal. If you encounter any issue or have any further questions, please contact on helpline no. +92-21-99217800 or email at: e.support@srb.gos.pk.

Step 10: How to make payment in any Scheduled Bank

Please bring two copies of your generated PSID, one for bank record and second for your record. Go to the nearest branch of any scheduled bank and present the PSID over the cash counter.

The Bank Officer shall select "1-Bill/1-invoice" option and will enter the ADC ID number which starts from "999999". It fetches the name of the taxpayer with amount of SST. In this respect you can pay via cash or cheque / pay order of the same bank for the payment of Sales Tax.

The Bank officer will sign and stamp on the PSID hand over to you for your record.

The CPR will be uploaded on the e.srb.gos.pk after a while which will be available for attachment with SST return.

Step 11: SRB Tax Payment Procedure with Online Internet Bank Account portal

STEP – 11.1:

Taxpayer log-in to online Banking System account, with registered User-id and Password.

The screenshot shows the Standard Chartered Pakistan Online Banking login interface. At the top, there is a security alert banner with a padlock icon and text advising users to be careful of phishing emails and malware, and to report suspicious SMS. Below the banner, there are three main sections: 'Secure Login' with fields for Username and Password, a 'Forgot Username / Password' link, a 'Credit Card Activation' link, and a 'Login' button; 'New to Online Banking?' with links for 'Instant Registration IT'S EASY!' and 'Register With Temporary ID and SMS PIN'; and 'Need Help?' with links for '24/7 Phone Assistance', 'Email us for assistance', 'Online Banking Demo', and 'Frequently Asked Questions'.

STEP -11.2

- 1- Select Payment Option. Then, select “Pay Bills” option from menu bar.
- 2- From “Bill Payment Category” options, select “1-Bill”
- 3- In bill Payee Name select “Voucher/Invoice Payment” option, then
- 4- Press “Pay Bill” Button.

The screenshot shows the 'Payments' section of the Standard Chartered Pakistan Online Banking portal. On the left, there is a navigation menu with options like 'Overview', 'Accounts', 'Cards', 'Loans & Saadiq Finance', 'Global Link', and 'Payments'. The 'Payments' option is highlighted with a red box and a red arrow labeled '1'. In the main content area, there are several tabs: 'Pay Bills', '> Add Bill Payee', '> Credit Card Payment', '> Scheduled Payments', and '> Payments History'. The 'Pay Bills' tab is selected. Below the tabs, there is a 'One Time Payment' section. It contains two dropdown menus: 'Bill Payee Type' with '1BILL' selected (indicated by a red box and red arrow labeled '2'), and 'Bill Payee Name' with 'Voucher/Invoice Payment' selected (indicated by a red box and red arrow labeled '3'). To the right of these dropdowns is a blue 'Pay Bill' button (indicated by a red box and red arrow labeled '4'). The top right corner of the main content area shows 'Step 1 of 6'.

STEP-11.3

Enter **ADC ID** (as printed on PSID Challan-ADC ID) in “**Voucher Number**” field and Press “**Next**” Button.

Payments

Pay Bills > Add Bill Payee > Credit Card Payment > Scheduled Payments > Payments History

One Time Payment Step 2 of 6

Enter the Voucher Number

Bill Payee Type 1BILL

Bill Payee Name Voucher/Invoice Payment

Voucher Number 99999911042107166000028 [Help](#)

Kindly add 6-digits prefix code before your Voucher number To find out more about prefix code [click here](#)

Back Next

Bill Payment Steps

- 1 Select Bill Payee ✓
- 2 Enter Bill Details
- 3 Enter Payment Details
- 4 Confirm Details
- 5 Enter OTP
- 6 Request Submitted

Note:

Online bill payment for '1BILL' category billers i.e Other Bank Credit Card Payment & Voucher Payment can be made by their bill Due Dates. However, it is recommended to pay bills 2 working days prior to their due dates to avoid late payment charges in rare cases where payment may get rejected/reversed in 2 working days from biller end.

STEP-11.4

- Check on agree “Terms & Conditions”, and Press Confirm Button.
- Confirm the details, enter (Alias Name description), then Press “**Next**” Button.

Payments

Pay Bills > Add Bill Payee > Credit Card Payment > Scheduled Payments > Payments History

One Time Payment Step 4 of 6

Please review and confirm payment Details.

Bill Payee Type 1BILL

Bill Payee Name Voucher/Invoice Payment

Voucher Number 99999911042107166000028

Alias Name test transaction

Customer Name IMRAN@123

Payment Amount PKR 3.00

From Account Current Account - LCY,0114 T: 1 PKR

Payment Date 15/07/2021

Due Date 15/07/2021

Payment Reference Online Bill Payment

☒ I have read and understood the [Terms & Conditions](#) and agree to abide by them

Back Confirm

Pay Bills

- 1 Select Bill Payee ✓
- 2 Enter Bill Details ✓
- 3 Enter Payment Details ✓
- 4 Confirm Details
- 5 Enter OTP
- 6 Request Submitted

STEP-11.5

Pressing **“Confirm”** Button a Bill-Inquiry request will be made by 1-link and show the PSID Tax payment detail, with your Account information.

One Time Payment Step 5 of 6

Please enter the One Time Password(OTP) and PIN sent to your mobile phone and email address registered with bank.

Bill Payee Type	1BILL
Bill Payee Name	Voucher/Invoice Payment
Voucher Number	999999110421071660000028
Alias Name	SHAHAB
Customer Name	SYED MUHAMMAD SHAHAB
Payment Amount	PKR 4.00
From Account	Current Account - BBA, 11122233334 PKR
Payment Date	18/07/2021
Due Date	18/07/2021
Payment Reference:	Online Bill Payment

One Time Password

Mobile Number:	+92333333333		Enter the code which you receive in your mobile number
One Time Password (OTP):	<input type="text"/>	←	
Email Address:	abc@hotmail.com		
Email PIN:	<input type="text"/>	←	Enter the code which you receive in your email

STEP-11.6

Enter OTP Verification Code as per bank-security process, taxpayer receive in his/her cell number or email. Then, press a **“Submit”** Button to confirm and finalize this payment.

One Time Payment Step 6 of 6

Your transaction has been successfully processed. ←

Reference No	350121241476
Bill Payee Type	1BILL
Bill Payee Name	Voucher/Invoice Payment
Alias Name	shahab
Customer Name	IMRAN@123
Voucher Number	999999110421071660000028
Payment Amount	PKR 2.00
From Account	Current Account - BBA, 11122223333.PKR
Payment Date	18/07/2021
Payment Reference	Online Bill Payment

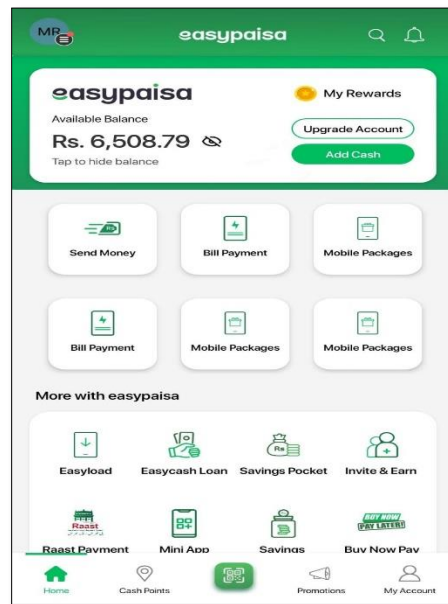
After submitting this OTP verification Code, system will give message "Your transaction has been successfully processed".

In approximately an hour CPR will be received to Taxpayer registered email-id, and SRB Online System Account.

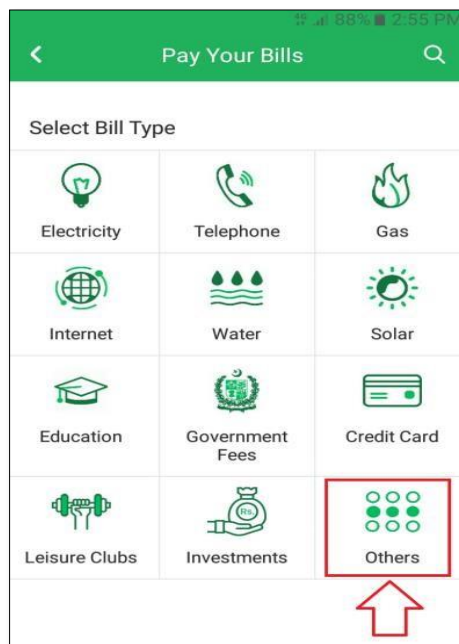
STEP 12: SRB Tax Payment Procedure with Mobile Apps

USING EASY PAISA MOBILE APP.

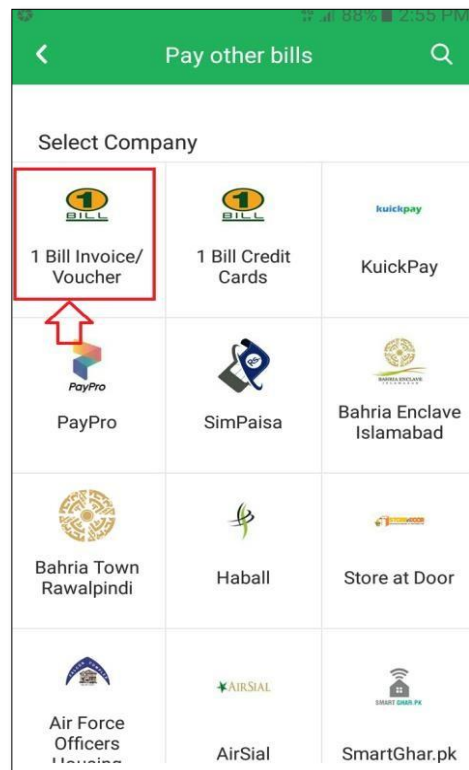
1. Select “**Bill Payment**”



2. Select “**Others**”



3. Select “1 Bill Invoice/Voucher”



4. In the Consumer No field enter “ADC ID” then press “Next” Button

The screenshot shows a mobile app interface titled "1 Bill Invoice/Voucher Payments". Below the title is a header bar with the "1 BILL" logo, the text "1 Bill Invoice/Voucher Others", and a close button. Below the header bar is a "Consumer No." field with the value "99999911042402175000044". Below the field is a "View your Reference Number" link. Below the link is a message box that says: "Please ensure 6-digits pre-fix is added before your invoice number. Access complete list at <https://1link.net.pk/wp-content/uploads/2020/09/1BILL-Biller-Prefix-List-Sep-2020.pdf>". Below the message box is a large green "NEXT" button.

5. ADC ID display with PSID amount now press the “**Pay Now**” Button.

< Your 1 Bill Invoice/Voucher Bill

Rs. 20

Available Balance: Rs 6,508.79

Pay Now

Apply Promo Code >

Bill Details

Consumer Name
Muhammad Zeeshan

Bill Month
January

Reference Number
99999911042402175000044

Due Date
17 Feb 2024

Status
UnPaid

6. Taxpayer received Transaction Successful message and within half an hour CPR will be generated.

easypaisa

Transaction Successful

Bill has been paid.

17 February 2024 11:00 AM
ID #26453981583

Funding Source
easypaisa Mobile Account

Company Name
1 Bill Invoice/Voucher

Consumer Details
Muhammad Zeeshan
99999911042402175000044

Paid by
Murtaza Raza
03352093713

Amount
20.00

Fee / Charge
No Charge

Total Amount
Rs. 20.00

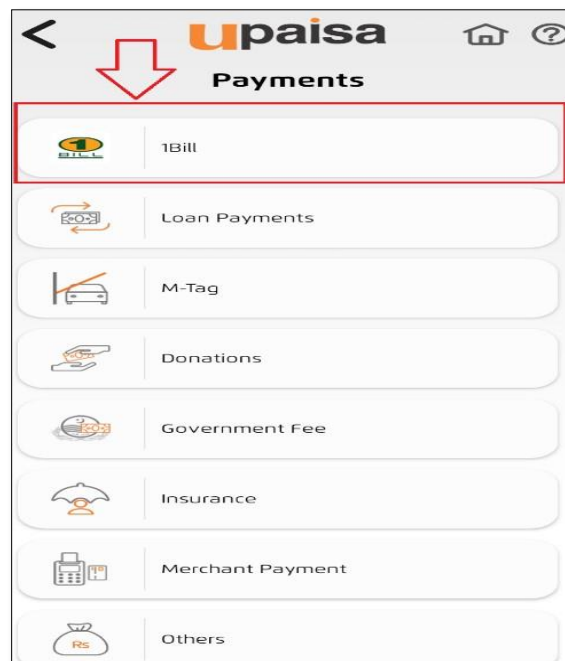
BILL PAID with easypaisa

USING U-PAISA MOBILE APP.

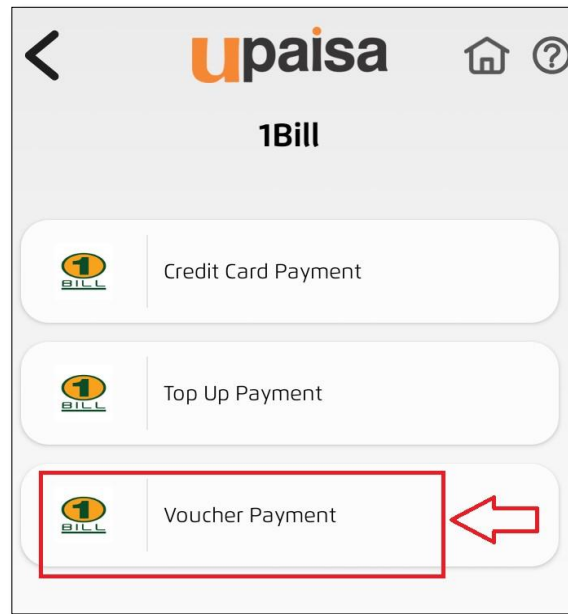
1. Select “**Payment**”



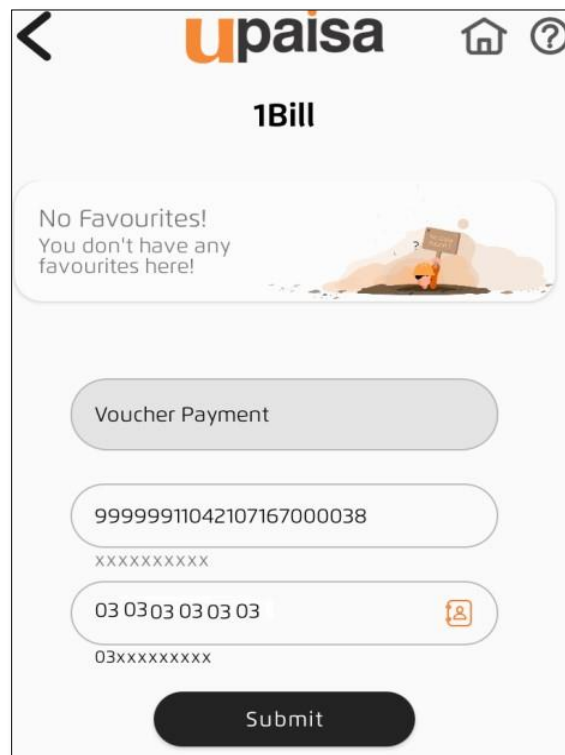
2. Select “**1-Bill**”



3. Select “**Voucher Payment**”



4. In the Consumer No field enter “**ADC ID**” then press “**Submit**” Button



5. ADC ID display with PSID amount now press the “**Confirm**” Button

X

Confirmation

Company Name:	Voucher Payment
Reference ID:	99999911042107167000038
Amount:	Rs. 4
Due Date:	2021-07-16
Payment Month:	2021-07
Fee:	Rs. 0

Confirm

6. Taxpayer received Transaction Successful message and within half an hour CPR will be generated.

X

Transaction Successful

Transaction Receipt

Transaction ID:	311789129697
Date:	16/07/2021 15:14
Transaction Type:	1Bill
Company:	Voucher Payment
Reference ID:	99999911042107167000038
Amount:	Rs. 4
Fee:	Rs. 0

Total Amount:	Rs. 4
----------------------	--------------

Share

Add Favourite