

Government of Pakistan
Revenue Division
Federal Board of Revenue

Islamabad, the 8th April, 2025.

NOTIFICATION

S.R.O. 578 (I)/2025. — In exercise of the powers conferred by sub-section (I) of section 4, sub-section (2A) of section 6 and section 40 of the Federal Excise Act, 2005 and sub-section (I) of section 50 of the Sales Tax Act, 1990, read with section 26 thereof, the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Sales Tax Rules, 2006, namely: —

In the aforesaid Rules, in rule 14, in form STR-7,—

(i) for the existing Annex-A, the following shall be substituted, namely:—

DOMESTIC PURCHASE INVOICES (DPI)														“Annex-A						
		NTN: 99999999 ***** Name of the registered Person ***** Tax Period:										MMM-YYYY								
S. No	Particulars of Supplier					Document					Purchase Type	Rate	Quantity/ Electricity Units	UoM	Value of Purchases Excluding Sales Tax	Sales Tax/ FED in ST Mode	Input Credit not allowed	Extra Tax	FED Amount	ST With-held as WH Agent
	NTN	CNIC	Name	Province	Type	Type	Number	Date	HS Code	Descriptio										
1																				
2																				
3																				
4																				
Purchases made from registered persons											-		-	-	-	-				
Purchases made from un-registered persons											-		-	-				”;		

;

(ii) for the existing Annex-C, the following shall be substituted, namely:—

DOMESTIC SALES INVOICES (DSI)																	“Annex-C								
NTN: 9999999-9		Name of the Registered Person										Tax Period:			MMM-YYYY										
S. No.	Particulars of Buyer				Sale Origin-ation Province of Supplier	Document					Sale Type	Rate	Qua-ntity	UoM	Value of Sales Excluding Sales Tax	Fixed/ notified value or Retail Price	Sales Tax/ FED in ST Mode	Ext-ra Tax	Fur-ther Tax	Total Value of Sales (In case of PAID only)	ST With-held at Source	FED Amo-unt	Exemption, Zero & Reduce Rated		
	NTN	CNIC	Name	Type		Type	Number	Date	HS Code	Description													SRO No./ Schedule No.	Item S. No.	
1																									
2																									
3																									
	Total Sales											-		-			-	-						”; and	

- (iii) after Annex-C, substituted as aforesaid, the following new Annex-C1 shall be inserted, namely:-

“Annex-C1												
PAYMENT RECEIVED AGAINST DOMESTIC SALES INVOICES												
NTN: 99999999		***** Name of the registered Person *****							Tax Period: MMM-YYYY			
S. No.	Particulars of Buyer				Invoice Detail				Payment Received			
	NTN	CNIC	Name	Type	Number	Date	HS Code	Amount	Date	Amount Received	Cheque No	Issuing bank
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												

[C. No. 3(8) ST&FE-Policy/2024]

(Izhar Zuberi)
Second Secretary (ST&FE Policy)