

**Government of Pakistan  
Revenue Division  
Federal Board of Revenue  
Inland Revenue**

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C.No. 9 (11) ST-LPE/Misc/2016/7917-R

Islamabad, the 17<sup>th</sup> January, 2022


**The Chief Commissioners Inland Revenue,**

- (i) Large Taxpayers Offices (LTOs)
- (ii) Medium Taxpayers Office (MTO)
- (iii) Corporate Tax Offices (CTOs)
- (iv) Regional Tax Offices (RTOs)

**Subject: Extension in Date of Submission of Annex-C, Payment and Filing of Sales Tax and Federal Excise Return for the Tax Period of December, 2021.**

I am directed to refer to the subject and to say that in exercise of the powers conferred under section 74 of the Sales Tax Act, 1990 and section 43 of the Federal Excise Act, 2005, the Federal Board of Revenue is pleased to extend the date of submission of Annex-C, payment and filing of Sales Tax and Federal Excise Return for the tax period of **December, 2021** as per following schedule: -

- a) The date of submission of **Annex-C** of Sales Tax & FED, which was due on 10.01.2022, is hereby extended upto **19.01.2022**;
- b) The payment of Sales Tax & FED, which was due on 15.01.2022, is hereby extended upto **21.01.2022**;
- c) The date of submission of Sales Tax & Federal Excise Return, which is due on 18.01.2022, is hereby extended upto **24.01.2022**.

  
**(Khalid Mehmood)**  
Second Secretary (ST L&P)

**Cc: -**

- (i) The Member (FATE)/(IR Policy)/(IT), FBR, Islamabad.
- (ii) The CEO/G.M, PRAL, Islamabad.
- (iii) Webmaster, FBR, Islamabad

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