**Point-wise reply of Issues Raised by Karachi Tax Bar Association**

In a letter addressed to FBR, the Karachi Tax Bar Association (KTBA) has raised certain issues which either are not related to the return filing for tax year 2023 or these have been already resolved. Point-wise response to the issues raised by KTBA is given below.

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| **S. NO.** | **ISSUES RAISED** | **FBR's RESPONSE** |
| 1 | Failure to allow return revisions | IT Return for 2023 filers can revise their return within 60 days without any approval from commissioner and the system is allowing this. |
| 2 | E-Intermediary data in client returns | Already Resolved |
| 3 | Incomplete “MIS Data” | Not Related to Income Tax Return for tax year 2023 |
| 4 | No Reply Option in case of Appeal Effect. Notices issued by Tax Officers | Not Related to Income Tax Return for tax year 2023 . |
| 5 | Rectification application can be filed only once in a Year | Not Related to Income Tax Return for tax year 2023 . |
| 6 | Major Security Issue – Previous Login Session is automatically opened. | Resolved. Not Retated to Income Tax Return. |
| 7 | NON-RESIDENTS – Last Year’s Wealth is still appearing / not editable. | already Resolved |
| 8 | Non-availability of Data U/s.116A (inner  columns) | 116A is being filed without any issue. Specific cases with details may be shared with FBR if its hindering to file the tax return for TY 2023. |
| 9 | Salary Income with One-off Service Receipt, IRIS is asking to file Profit & Loss Account, Balance Sheet and Attachment of Accounts. | Separate salary return is available. Person having Salary income as well as income from Business u/s 153 (minimum tax) requires to attach the PL account. This is required as per Law. |
| 10 | In Final / Fixed / Minimum TAB – Dividend U/s. 150 is showing at “0%” and “35%” which is  not in accordance in law. | Not a technical issue. However, the matter is being further looked into. |
| 11 | In the SME Return, the is no tab to show tax deducted U/s.153 or other sections. | SME return is developed as per notified form and the reported matter is not a system issue. |
| 12 | In the Verification Tab, in case of Companies and AOP, the entity’s name and registration number is appearing which is locked as well. | Already Resolved |
| 13 | In case of AOP’s in Members Tab, the  position/status of the member is appearing as Director instead of Partner or member, which is factually incorrect. | Already Resolved |
| 14 | In case of Death of an Individual, the last  return of the deceased taxpayer is required to be filed by the legal heirs; hence in the verification tab name and CNIC of the legal heir should be allowed to put-in, as the deceased person cannot verify the Return. But the Electronic Return automatically picks the name | Not a Issue it’s a suggestion. As we have another Process for markign the Tax Payer as deceased taxpayer |