

From: **Asif Siddiq Kasbati** <asif.s.kasbati@professional-excellence.com>

Date: Wed, Sep 24, 2025 at 11:45 AM

Subject: TLQC3280= E-Invoicing & Integration: LTBA extension request due to IRIS system issues

## 530+ Taxes & Levies Quick Commentary – TLQC3280

### A. Background (BG)

1. This refers to the related Important TLQCs **in trail, blue, italic and double Line** (a) 3262 of 8.9.25 about E-Invoicing & Integration: LTBA extension request (b) 3250 of 28.8.25 about E-Invoicing & Integration: LTBA requested for Extension & KC Views (c) 3249 of 28.8.25 about LTBA meeting details on Six issues

2. We also refer to several Others TLQC including (a) 3218 of 27.7.25 about E-Invoicing & Integration - LHC Interim stay (b) 3227 of 4.8.25 about E-Invoicing & Integration New Deadlines for all Registered Persons - SRO 1413 (c) 3225 of 1.8.25 about E-Invoicing & Integration - PHC hearing on 6.8.25

### B. Updated Commentary

Further to KQU 3559 of 17.9.25, **being an important matter**, we would inform you about [Request for extension in integration of hardware and software data under SRO 1413\(I\)/2025 due to persistent IRIS system issues dated 16.9.25 – LTBA\\*](#) (Attachment 3280.1) consisting of 2 pages, If your Goodself has little time, please look at the Content page and then refer to the relevant details thereafter.

### C. Further Details & Services

Should you require any clarification or explanations in respect of the above or otherwise, please feel free to email Mr Amsal at [amsal@kasbati.co](mailto:amsal@kasbati.co) with CC to [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com).

Best regards for Here & Hereafter  
Asif S Kasbati (FCA, FCMA & LLB)

#### Managing Partner

**Kasbati & Co** (1400+ Tax, Levies, Companies, Economy, Inflation, HR, Banking, Finance, etc  
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*From: Asif Siddiq Kasbati* <[asif.s.kasbati@professional-excellence.com](mailto:asif.s.kasbati@professional-excellence.com)>

*Date: Mon, Sep 8, 2025 at 3:26 PM*

*Subject: TLQC3262= E-Invoicing & Integration: LTBA extension request*

### A. Background (BG)

*1. This refers to the related Important TLQCs **in trail, blue, italic and double Line** (a) 3250 of 28.8.25 about E-Invoicing & Integration: LTBA requested for Extension & KC Views (b) 3249 of 28.8.25 about LTBA meeting details on*

Six issues (c) 3218 of 27.7.25 about E-Invoicing & Integration - LHC Interim stay (d) 3227 of 4.8.25 about E-Invoicing & Integration New Deadlines for all Registered Persons - SRO 1413

2. We also refer to several Others TLQC including (a) 3225 of 1.8.25 about E-Invoicing & Integration - PHC hearing on 6.8.25 (b) 3201 of 14.7.25 about E-Invoicing & Integration adverse action restrained - PHC interim order (c) 3187 of 5.7.25 about FST Invoice Electronic Integration - Get Free from PRAL & KCV (d) 3096 of 28.4.25 about FST Invoice Integration by all & Major Issues

## **B. Updated Commentary**

1. Further to KQU 3539 of 3.9.25, **being an important matter**, we would inform you about Request for Extension in Integration of hardware and software data under SRO 1413 due to Persistent IRIS system issues dated (Attachment 3262.1) in the ensuing paragraph, in Italic with emphasis in **bold & Underline**, heading ours for quick reading.

2. On behalf of the Members of the LTBA and taxpayers, we once again drawn FBR kind attention that under SRO 1413 dated 1.8.25, registered persons falling under Serial Nos. 1, 2, and 3 were required to integrate their hardware and software systems with the FBR's computerized system through licensed integrators or PRAL by 10.8.25, with testing dates fixed for 25.8.25 and 1.9.25 for the purpose of generating and transmitting electronic invoices.

3. However, due to persistent technical issues in the IRIS system since last month, registered persons have been unable to proceed with the required integration.

### **4. In addition**

(a) Field formations have not issued clear operational guidelines regarding the integration process.

(b) The number of licensed integrators available is insufficient to meet the demand, creating further delays in implementation.

5. LTBA inform and FBR that the taxpayers are trying to earnest efforts for integration their hardware and software systems with the FBR's computerized system but due to insufficient number of licensed integrators and persistent technical issues in the IRIS system since last month they could not to proceed with the required integration within stipulated time period as per SRO 1413 dated 1.8.25, further time is required for integration.

6. In view of these genuine constraints, LTBA humbly request that the deadline for integration be extended under falling serial no.1,2 & 3 of above said SRO till 1.11.25, to facilitate smooth and effective compliance.

## **C. Further Details & Services**

Should you require any clarification or explanations in respect of the above or otherwise, or require Income Tax, Federal & Provincial Sales Tax or Withholding Tax Statement, Advisory, Return Filing or Review services, please feel free to email Mr Amsal at [amsal@kasbati.co](mailto:amsal@kasbati.co) with CC to [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com), [asif.s.kasbati@professional-excellence.com](mailto:asif.s.kasbati@professional-excellence.com).

Best regards for Here & Hereafter  
Asif S Kasbati (FCA, FCMA & LLB)

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From: **Asif Siddiq Kasbati** <[asif.s.kasbati@professional-excellence.com](mailto:asif.s.kasbati@professional-excellence.com)>

Date: Thu, Aug 28, 2025 at 3:59 PM

Subject: TLQC3250= E-Invoicing & Integration: LTBA requested for Extension & KC Views

## **A. Background (BG)**

1. This refers to the related Important TLQCs **in trail, blue, italic and double Line** (a) 3249 of 28.8.25 about LTBA meeting details on Six issues (b) 3227 of 4.8.25 about E-Invoicing & Integration New Deadlines for all Registered Persons - SRO 1413 (c) 3225 of 1.8.25 about E-Invoicing & Integration - PHC hearing on 6.8.25 (d) 3218 of 27.7.25 about E-Invoicing & Integration - LHC Interim stay

2. We also refer to several Other TLQC including (a) 3201 of 14.7.25 about E-Invoicing & Integration adverse action restrained - PHC interim order (b) 3187 of 5.7.25 about FST Invoice Electronic Integration - Get Free from PRAL & KCV (c) 3096 of 28.4.25 about FST Invoice Integration by all & Major Issues

## **B. Updated Commentary**

Further to KQU 3530 of 28.8.25, **being an important matter**, we would inform you about LTBA request for extension letter dated in integration of hardware and software data under SRO 1413 due to persistent IRIS system issues dated 27.8.25 - LTBA (Attachment 3250.1) owing to persistent technical issues in the IRIS system since last month. registered persons have been unable to proceed with the required integration.

In addition:

- Field formations have not issued clear operational guidelines regarding the integration process.
- The number of licensed integrators available is insufficient to meet the demand, creating further delays in implementation.

## **C. Kasbati & Co Views**

We expect that an extension is likely to be allowed for a short period. However, it is better to proceed with E-Invoicing & Integrations as soon as possible. This we say as the FBR High Level Officials, Federal Government and IMF are all for ensuring Digitizations at the very earliest. This also important to avoid Penalty Risk

## **C. Further Details & Services**

Should you require any clarification or explanations in respect of the above or otherwise, or require Income Tax, Federal & Provincial Sales Tax or Withholding Tax Statement, Advisory, Return Filing or Review services, please feel free to email Mr Amsal at [amsal@kasbati.co](mailto:amsal@kasbati.co) with CC to [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com), [asif.s.kasbati@professional-excellence.com](mailto:asif.s.kasbati@professional-excellence.com).

Best regards for Here & Hereafter  
Asif S Kasbati (FCA, FCMA & LLB)

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From: **Asif Siddiq Kasbati** <[asif.s.kasbati@professional-excellence.com](mailto:asif.s.kasbati@professional-excellence.com)>

Date: Thu, Aug 28, 2025 at 2:59 PM

Subject: TLQC3249= LTBA meeting with FBR & PRAL - Details on Six issues

**A. Background (BG)** (1) This refers to the related Important TLQCs **in trail, blue, italic and double line** (a) 3247 of 25.8.25 about Persistent IRIS issues - PTBA Letter to FBR Chairman & KC Views (b) 3243 of 24.6.25 about So-called Simplified & Delayed Salaried class (with no business) TY 2025 Form - SRO 1561 (c) 3139 of 4.6.25 about FST Return with Annex-H1 - Solve Portal & Annex-H1 Errors (2) We also refer to several Other TLQC including 3112 of 6.5.25 about FST Return Annex J update

## **B. Updated Commentary**

We would inform you about Mr Muhammad Asif Rana, President and Other Office Bearers of Lahore Tax Bar Association, held a very productive meeting at FBR Headquarters, Islamabad with the the following FBR and PRAL High level Officials :

1. Dr Najeeb Memon – Member IR Policy, FBR
2. Mr Arshad Nawaz Cheena – Chief IR Operations
3. Syed Ali Adnan Zaidi – Chief Sales Tax Operations
4. Mr Abid Naeem – GM Software Development / CTIO, PRAL
5. Madam Farheen Azhar – Head of Projects, PRAL

*During the meeting, the following issues were discussed in detail:*

1. Filing of Income Tax Return for Tax Year 2025
2. Sales Tax Returns
3. H-1 and J
4. UOM Units of Measurement H-1
5. Removal of Mandatory password reset condition after 60 days
6. Technical glitches in the IRIS system

***The FBR officials assured that these matters will be addressed on priority and resolved expeditiously.***

*Should you require any clarification or explanations in respect of the above or otherwise, please feel free to email us.*

*Best regards for Here & Hereafter  
Asif S Kasbati (FCA, FCMA & LLB)*