Khyber Pakhtunkhwa Revenue Authority

GOVERNMENT OF

KHYBER PAKHTUNKHWA

HOW TO e-REGISTER

TAXPAYER'S GUIDE

Date: June, 2013

If you have NTN, please follow steps given in Part -A

Part - A

Registration of Taxpayer's having NTN

Step 01: Visit KPRA Portal

(https://kpra.kp.gov.pk)

- To register yourself at KPRA Portal, please visit:
- Kpra.kp.gov.pk
- o click on "e-Registration"
- Click on "New e-Registration having NTN"

Step 02: Enter Your NTN (If You Already Have NTN)

- Please enter your NTN
- The system will automatically show your registration particulars as in FBR.
- Enter image character and press OK
- A registration Form will appear (Taxpayer Registration Form)
- Form will show pre-filled your particulars as recorded in FBR.
- First Section of form is "Registry"
 - Please enter your registration particulars in this section.

• Agent Particulars u/s 71

- Enter particulars of your representation.
- Save Registry
 - Save your particulars and move to other sections to complete form.
- Directors / Shareholders particulars
 - Please provide Directors/ Shareholders particulars.
- Add Other Activities
 - $_{\odot}$ $\,$ If you have any other activity/activities other than principal please give details.

Business / Branches

 If you operate from more than one location through Businesses/Branches or outlets, please give details of all.

Add Bank Account

- Add your bank account.
- Declaration
 - Formally declare that information given is correct and complete.

• Official Area

- This is official section and shows USER ID allotted to you and Tax Office.
- Save
 - Save your form.
 - You can make changes if necessary, save it again after making changes.

• Verification of Application

- After completing your form click on "Verify Application".
- A pop up window will ask for verification.
- Enter required information (CNIC/NTN/PP) to verify your application

• Submit Your application

- After verification click on "Submit Application".
- After successful submission you will be allotted Activation Code and Passcode through Email/SMS.
- Please e-enroll to activate your account and avail all facilities provided by KPRA portal.

Step 2.2 Have NTN but No Record Found

- If you have NTN but when you enter your NTN the error reports as "No Taxpayer Found"
- Please make sure that you have entered the correct NTN and Check digit.
- If NTN and its check digit is correct and still message appears "No Taxpayer Found for This NTN", please email your particulars to [esupport@kpra.kp.gov.pk] as follow:
 - ✓ Subject of email: Add NTN in database
 - ✓ NTN
 - ✓ Business Name
 - ✓ Service Category
- The support officer will forward your application and will reply you through email when done.

Step 2.3 If You Does Not Have NTN

- KPRA will allot you a Provisional Registration Certificate which will be valid for thirty days or until NTN is issued to you by FBR.
- You will enjoy all facilities as provided to other taxpayers who have NTN during your provisional registration.

 In case the NTN could not be issued to you within thirty days, your registration at KPRA will be cancelled and informed to you through e-mail.

PART – B

Steps after Application is Approved by CRO

Step 03: KPRA will allot KNTN to the Taxpayer

Step 04: Activation and Pass code will be sent through SMS and Email respectively

Step 05: Click on 'e-Enrollment' and select 'Enrollment Activation'

Step 06: Enter KNTN, Activation & Pass Codes, and Image Character

Step 07: Enter New Password and New PIN Code

Congratulations!

You have completed e-registration process.

Please Login.