Review FBR Tax Transactions

How to Review FBR Tax Transactions in Muhasib ERP

Overview

This guide will help you compare and confirm FBR-related transactions, local documents, response identifiers, statuses, and tax totals for a selected period.

You get a filing/control population and exception list; report output is not itself a statutory filing.

Who can do this

You need access to FBRTaxReport and relevant sale/tax inquiry.

Before you start

Know company/registration, period, terminal/location, connector type, expected submissions, statuses, and tax control totals.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Open FBR Tax Report from its set up reporting/module path.

Review FBR Tax Transactions

Step 1: Select exact company, registration, date, and terminal scope

Step 2: Review local transaction and FBR identifiers

Step 3: Classify accepted, rejected, pending/unknown, and missing submissions

Step 4: Reconcile quantities, taxable value, tax, and gross total

Step 5: Open source sales and stored responses for exceptions

Step 6: Compare totals with general tax reports and tax accounts

Check your work

Each allowed local transaction has the correct unique FBR outcome and report totals compare and confirm to source and tax controls.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Confirm date and registration scope before investigating omissions.
- Never change a stored response to make a report appear accepted.

Related guides

- Submit and Verify a Tax-Integrated Sale
- Recover from Tax Submission Failure
- Review Tax Transactions and Summaries

What to do next

> **Submit and Verify a Tax-Integrated Sale**.

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