

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S. DADAN & COMPANY**

Name & NTN of Person Suspended:	M/s. DADAN & COMPANY NTN# S1447673-8
Address:	KHAN BROTHERS, PETROL PUMP NEAR BYPASS DAHARKI, DISTRICT GHOTKI.
Date of Institution:	5 th September, 2018
Reason for Suspension	Non-compliance of the provisions of section 9, 17 and 30 of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder
Tax Periods:	June, 2014 to June, 2018

Whereas, M/s. Dadan & Company having SNTN: S1447673-8 are registered with Sindh Revenue Board under the category of "Contractual Execution of Work" classified under tariff heading 9809.0000 to the second schedule of Sindh Sales Tax on Services Act, 2011 (hereinafter "Act, 2011").

2. Scrutiny of tax profile revealed that they have failed to deposit the SST amount of Rs. **10,483,609** /- during the tax period June, 2014 to June 2018 as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as "the Act, 2011") read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the Rules, 2011"). Moreover, the registered person has also failed to e-file the correct SST returns as required under Section 30 read with Rule 11,12,13 and 14 of the said Rules, 2011 pertaining to the tax periods **June, 2014 to June 2018**.

3. Accordingly, notice bearing NO. SRB-COM-II/AC-3/2018-19/ dated 5th September, 2018 was served upon the registered person under section 25 of the Act, 2011 read with Circular No. 02 of 2013 and Rule 10 of the Rules, 2011 whereby the registration of M/s. Dadan & Company was suspended for the violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provision of the Act, 2011 and the rules made thereunder on or before 13th September, 2018, failing to which the case shall be proceeded for cancellation of registration.

4. On 30th October, 2018, a representative of M/s. Dadan & Company appeared and submitted copies of two Pay orders amounting to Rs.1,000,000/- bearing the No. 7204002 dated 30th October, 2018 and 07204007 dated 31st October, 2018. Moreover, they have also assured that they would deposit the short paid SST amounting to Rs. 1,000,000/- vide cheque No. 00115311 of Askari Bank, Zafar Bazar Branch, Daharki by 12-11-2018. They have made commitment to provide every record for the purpose of reconciliation. However, in future company would ensure complete compliance to SST Act, 2011 and accordingly to rules made therein.

5. I have heard the representative of M/s. Dadan & Company and came to the conclusion that, as a matter of procedure, on suspension of registration of taxpayer, the complete tax profile of registered person is blocked on i.srb portal due to which the taxpayer neither can e-file the return nor can generate the PSID on its NTN. Therefore, taking a lenient view and for purpose of carrying on their business activity and subsequent remedial actions to be taken by the registered person and till the reconciliation of the records, this office notice dated 5th Sept, 2018, the suspension of the registered person is hereby **revoked with immediate effect**. In case of failing to fulfilment of stated remedial actions, registration of taxpayer may be subject to suspension.

6. M/s Dadan & Company are further required to;


- i. e-file the correct tax returns within two week of issuance this notice, in the time and manner prescribed under the provisions of the Act, 2011 and rules made thereunder.

7. This order contains Two (02) pages, each bearing my seal and initial.


(MUHAMMAD SHOAB IQBAL)
Assistant Commissioner (Unit-03)

Copy for Information to:

1. SA to Chairman, Sindh Revenue Board, Karachi.
2. PS to Senior Member (Audit), Sindh Revenue Board, Karachi.
3. The Commissioner-I/II/III/IV/Audit, Sindh Revenue Board, Karachi.
4. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Sharah-e-Kamal Ata Turk, Karachi.
5. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.
6. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
7. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
8. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
9. Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. Treasury Office, Adhumaal Oodharam Quarter, Karachi, Sindh.
12. Recipients of the Tax payers:
 - i. Fauji Fertilizer Company Limited
 - ii. Mari Gas Petroleum Company


(MUHAMMAD SHOAB IQBAL)
Assistant Commissioner (Unit-03)