



**ORDER FOR WITHDRAWAL OF SUSPENSION**

<b>Name &amp; NTN of the Registered Person Suspended:</b>	M/s. Systech Engineering Solutions (Pvt) Ltd SNTN-S3970470-0
<b>Address:</b>	Plot B-174, Sector 6F, Mehran Town, Korangi Industrial Estate, Karachi
<b>Date of Institution:</b>	12-09-2019
<b>Reason for Suspension</b>	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
<b>Tax Periods:</b>	Feb-2019 to July-2019 for failure of filing return and March-2019 to July-2019 for failure of depositing due SST.

Brief facts of the case are that M/s. Systech Engineering Solution (Pvt.) Ltd bearing SNTN No. S3970470-0 are registered with SRB as a service provider in respect of Workshop For Industrial Machinery, Construction And Earth-Moving Machinery Or Other Special Purpose Machinery, Etc. which are chargeable to the Sindh Sales Tax ("SST") under section 8 read with tariff heading 9820.2000.

2. Scrutiny of the tax profile of M/s Systech Engineering Solutions (Pvt) Ltd revealed that they failed to deposit the SST for the tax period March-2019 to July-2019 as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as "the 2011-Act") read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the 2011-Rules") and failed to e-file the SST returns for the tax period Feb-2019 to July-2019 as required under section 30 read with Rule 11, 12, 13 and 14 of the said Rules-2011

3. Accordingly, notice bearing NO.SRB-COM-I/AC-29/2019/MW/62 dated 12-09-2019 was served upon the registered person under section 25 of the Sindh Sales Tax on Services Act, 2011 read with Circular No.02 of 2013 and Rule 10 of the Sindh Sales Tax on Services Rules, 2011 whereby the registration of M/s. Systech Engineering Solution(Pvt). Ltd was suspended for violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provisions of the Act-2011 and the Rules made thereunder failing to which the case would have been proceeded for cancellation of registration.

4. On 1-10-2019, Mr Shakil Ahmed from M.S Consultants appeared on behalf of M/s Systech Engineering Solutions (Pvt) Ltd and submitted original pay order in favor of Sindh Revenue Board in respect of SST for the tax periods Feb-2019 to Aug-2019. Details are as under.

S.No	Month	Pay Order No.	Amount
1	Feb-19	6780705	17,655
2	Mar-19	6780706	46,699
3	Apr-19	6780707	55,985
4	May-19	6780711	157,783
5	Jun-19	6780710	73,138
6	Jul-19	6780708	51,362
7	Aug-19	6780709	89,087



5. Mr. Shakil Ahmed further submitted in writing that he would pay the default surcharge for making late SST payments for the respective tax period(s). Moreover, Mr. Shakil Ahmed has also agreed and submitted in writing to pay the penalty of late return filing for the tax period(s) Feb-2019 to July-2019 and for depositing late SST amount for the tax period(s) March-2019 to July-2019. The penalty comes out to be Rs.110,000/-.

6. As a matter of procedure, on suspension of registration of taxpayer, the complete tax profile of registered person is suspended on Srb portal due to which the taxpayer neither can e-file the return nor can generate the PSID on its SNTN. Since M/s. Systech Engineering Solution(Pvt.) Limited has provided pay orders amounting to Rs 491,719/-, therefore, taking a lenient view and for purpose of carrying on their business activity and to take the remedial action provided in this office notice dated 12-9-2019, the suspension of the registered person is hereby **withdrawn with immediate effect**.

7. M/s. Systech Engineering (Pvt.) Limited is required to:

- a) Pay the penalty for late filing under section 43(2) and for late payment under section 43(3) amounting to Rs. 110, 000 on restoration of registration and deposit the same into the Sindh Government treasury
- b) Deposit default surcharge (to be calculated on the date of payment) under section 44 of the 2011-Act
- c) e-file the returns within 3 days of deposit of tax amount.

8. This order contains two (02) pages, each bearing my seal and initial.

(Waqar Umar Memon)  
Assistant Commissioner (Unit-29)

**C.C to;**

1. M/s Warid Telecom Pvt Ltd, 65-W Executive Heights, Fazal-E-Haq Road, Blue Area, Islamabad
2. M/s Hascol Petroleum Limited, Suit No 105-106 G-20,1st Floor, The Forum, Khayaban-E-Jami, Clifton.
3. M/s Autosoft Dynamics Pvt Ltd., 360/2,Commercial Area,Q Block, Defence Housing Authority, Lahore.
4. M/s Energy Solutions Private Limited , Plot No.Dp-01,Sector-21, Korangi Industrial Area,Near Dar-UI-Uloom, Karachi.
5. M/s EDOTCO Towers Pakistan Pvt Ltd, 15-E, ,Jinnah Avenue, Blue Area, Rehmat Plaza Blue Area, Islamabad
6. M/s Allied Bank,8 Egerton road ,Egerton Road, Lahore.
7. M/s Faysal Bank, Faysal House,2 ,Commercial Street Main Shahra-E-,Faisal, Karachi.
8. M/s Sindh Bank, 3rd Floor, Federation House , Abdullah Shah Ghazi Road, Clifton.
9. M/s Summit Bank,Plot # 8/C-1,Summit Bank Plaza ,Survey Sheet RY. 4 Railway Quarter,Mumtaz Hussain Road , Karachi
- ✓10. Mr. Shahid-ul-Ghani, Head of IT, SRB, for placing it on SRB website.
11. Mr.Shaiq Jafri, Chief Manager, PRAL in SRB.
12. Manager Call Centre, SRB.

(Waqar Umar Memon)  
Assistant Commissioner (Unit-29)

