



OFFICE OF THE
DEPUTY COMMISSIONER
SINDH REVENUE BOARD
GOVERNMENT OF SINDH

NO.SRB/COM-SUK/COB/2023/7147

Dated: 9th February, 2023

ORDER FOR REVOCATION OF SUSPENSION

M/s. Zancon Engineering Services (*herein after referred as the "Registered Person"*), SNTN # S1152415-4 is duly registered with SRB under the service category of "Contractor of Building". The said services are chargeable to Sindh Sales Tax "SST" under section 3, 8 read with tariff heading (9814.2000) of the Second Schedule to the Sindh Sales Tax on Services Act, 2011 (*hereinafter referred as the "Act, 2011"*).

2. This is to inform you that all the persons registered with the Sindh Revenue Board under the provisions of section 24, 24A or 24B of the Act, 2011 are required to furnish a true and correct return in the prescribed form as required under section 30 of the Act, 2011 read with rule 12 of the Rules, 2011, in the time and manner as prescribed under rule 13 of the Rules, 2011.

3. Scrutiny of your tax profile revealed that you have failed to e-file SST returns for the consecutive 12 tax periods from January, 2022 to December, 2022 thus violating section 30 of the Act, 2011 read with rules 11, 12, 13 of the rules, 2011 which invites the penalty prescribed under serial no. 2 of the section 43 of the Act, 2011 which worked out to be Rs. 120,000/- (10,000 * 12).

4. Non-filing of true and correct SST returns within the time and manner prescribed under the law is contravention of aforesaid provisions of the Act-2011 and the rules made thereunder.

5. In view of above, the registration of the registered person was suspended vide this office suspension order NO.SRB/COM-SUK/COB/2023/68571 dated 02.02.2023. However, they were asked to take the following remedial actions in order to revoke their suspension.

- to e-file the Sindh sales tax return (Form SST-03) as required under section 30 of the Act-2011 read with rule 12 of the Rules-2011, in the time limitation and the manner as prescribed under rule 13 of the Rules-2011

6. In this regard, Authorized Representative of the registered person appeared and submitted that the owner of the company was murder which caused delay in filing of SST returns and further compliance of the statutory notices. He further submitted cheque No.16578397 dated

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Website: www.srb.gos.pk

09.02.2023 amounting to **Rs. 365,778/-**. He also said that he will submit two more cheques in next two months against his SST liability and file the SST returns for all tax periods. He requested to restore his registration.

7. In view of above, I have come 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. Since the registered person has submitted cheque amounting to Rs. 365,778/-. Therefore, taking a lenient view and for purpose of carrying on their business activity and to take the remedial action provided in this office order dated 16.01.2023, the suspension of the registered person is hereby revoked with immediate effect.

8. M/s. Zancon Engineering Services are required to:

- a) generate PSID against said amount immediately on restoration of registration,
- b) e-file the returns within 2 days of deposit of tax amount,
- c) deposit the tax amount and e-file the tax returns in the time and manner prescribed under the provisions of the Act-2011 and the Rules made thereunder going forward.

9. This order contains three (03) pages, each bearing my seal and initial.

INWARD	
No.#	71262
Date	10/02/23
Received by:	Name & Sign Sindh Revenue Board


(GHULAM MURTAZA SHAR)
Deputy Commissioner (Sukkur-Region)

Copy for information to:

- The Commissioner-SRB, Sukkur.
- Mr. Shaiq Jafri, Chief Manager, PRAL, SRB. (for suspending the registration of registered person)
- Mr. Shahid-ul-Ghani, Head of IT, SRB. (for placing it on SRB website).
- M/s. Fauji Fertilizer Company Limited, B-35, KDA Scheme No.1, Karsaz, Karachi,
- M/s. Engro Fertilizers Ltd. 7th & 8th Floor, The Harbour Front, Hc-3, Block-4, Marine Drive, Clifton Road, Karachi,
- M/s. Engro Powergen Qadirpur Limited, 4th Floor, The Harbour Front, Hc-3, Block-4, Marine Drive, Clifton Road, Karachi,

