



NO.SRB-COM-III/AC-Unit-03A/2022/ 49564

GOVERNMENT OF SINDH
SINDH REVENUE BOARD
2nd Floor Shaheen Complex,
M.R Kiyani Road, Karachi
Dated: 12-10-2022

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S KING ASIF REHMAN & BROTHERS**

Name & NTN of Person Suspended:	M/s. King Asif Rehman & Brothers SNTN: 3954367-6
Address:	A-3,A-4,Islamic Arcade, 1 ST Floor, Near Samama Market, University Road, Gulshan E Iqbal, Karachi.
Date of Institution:	28-07-2017
Reason for Suspension	Non-filing of Monthly Sindh Sales Tax Returns
Tax Periods	March- 2017 to June-2017

Brief facts of the case are that M/s. King Asif Rehman & Brothers (here-in-after referred as “the registered person or the RP”) is enrolled with SRB in the category of Services provided or Rendered by Persons Engaged in Contractual Execution of Work or Furnishing Supplies” falling under the tariff heading (9809.0000)

2. Whereas, perusal of registration profile of registered person, it appeared that registered person failed to file monthly Sindh sales tax returns for the tax periods from March-2017 to June-2017 with SRB.

3. Hence, the registration of the RP was suspended under section 25 of the Act, 2011 read with Circular No. 02 of 2013 and Rule 10 of the Rules, 2011 vide this office Notice No. SRB.-COM-II/DC/Suspension Order/01/17-18/237571 dated 25th July-2017 with immediate effect on grounds that registered person had failed to:

- to e-file true & correct monthly 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, for the tax periods: March- 2017 to June-2017.

4. However, the RP was advised to take certain remedial actions, as mentioned below so that the suspension may be revoked:-

- to discharge all your sales tax liability along with default surcharge under section 44 of the Act, 2011 for aforementioned tax period and deposit the same in the Government of Sindh head of account B-02384;
- to e-file true and correct monthly Sindh sales tax returns (Form SST-03) for the said tax periods.

5. Registered Person vide letter dated 19th September, 2022 agreed to e-file true and correct SST returns as per the Act 2011. The RP has also paid instant Rs. 50,000/- as penalty/default surcharge vide CPR # S120220301-0050-1009274 dated 1/03/2022 in the SRB treasury. He has further requested to withdraw suspension letter so that they can receive their outstanding payments from the service recipient and clear all dues.

6. I have gone through the submissions of the registered person 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 can neither e-file the return nor can generate the PSID on their SNTN. Since, the registered person has made the payment of Rs. 50,000/- and have also committed to e-file all SST returns, therefore, taking a lenient view and for the purpose of carrying on their business activity and subsequent remedial actions to be taken by them, the suspension of the registered person, made vide letter bearing Notice No. SRB.-COM-II/DC/Suspension Order/01/17-18/237571 dated 25th July-2017, is hereby **revoked with immediate effect**. In case of failure to fulfil the stated remedial actions, registration of taxpayer may be subject to suspension again besides initiation of penal proceedings under the relevant provisions of the Act, 2011.

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

MUHAMMAD ALI SIDDIQUI
Assistant Commissioner (Unit-03-A)

Copy for Information to:

1. The Commissioner-III, Sindh Revenue Board, Karachi.
2. The Deputy Commissioner, Cluster Head (Unit-03), SRB, Karachi.
3. Mr. Shahid-ul-Ghani, Deputy Commissioner IT, SRB, for placing it on SRB website.
4. Mr. Shaiq Jafri, Chief Manager, PRAL in SRB.
5. Manager Call Centre, SRB.
6. M/s King Asif Rehman & Brothers.

MUHAMMAD ALI SIDDIQUI
Assistant Commissioner (Unit-03A)

