



NO.SRB-COM-III/AC-Unit-03A/2022/50200

**GOVERNMENT OF SINDH  
SINDH REVENUE BOARD**

2<sup>nd</sup> Floor Shaheen Complex,  
M.R Kiyani Road, Karachi

**Dated: 14-10-2022**

**ORDER FOR RESTORATION OF SUSPENSION OF  
M/S RENEWABLE POWER (PVT) LIMITED**

Name & NTN of Person Suspended:	M/s. Renewable Power (Pvt) Limited SNTN: 3660174-8
Address:	Plot No 3-A, Industrial Estate, Hayat Abad, Peshawar.
Date of Institution:	25-07-2017
Reason for Suspension	Non-filing of Monthly Sindh Sales Tax Returns
Tax Periods	March- 2017 to June-2017

M/s. Renewable Power (Pvt) Limited (herein after referred to as "the registered person") bearing NTN: S3660174-8 is registered 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) of the Sindh sales tax on services Act, 2011 (hereinafter referred to as "the Act, 2011").

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 25<sup>th</sup> 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. Whereas, the Registered Person, being Peshawar based company, has requested to revoke their suspended SRB registration profile vide letter dated 06-10-2022. They have stated that their profile is suspended due to non-compliance of the provisions of the Act-2011. Whereas, they were unaware of such compliance. They have assured to make proper compliance in future.

6. The available record revealed that an amount showing value of services of Rs. 209,060/- involving SST of Rs. 37,446 and WHT of Rs. 7,489/- wherein short-paid SST

appears as Rs. 29,957/- (37,446 – 7,489) had not yet been deposited in the government treasury. Upon confronting the same, the RP has ensured compliance and submitted pay-orders bearing No. 14890592 and amount of Rs. 20,389/- and No. 14890591 and amount of Rs. 9,568/-. The total amounts to Rs. 29,957/- (20,389 + 9,568). Such pay orders are to be deposited in the SRB treasury.

7. 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 deposited the short-paid amount of Rs. 29,957/- and also committed to deposit 05 percent penalty of the said amount besides e-filing 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 25<sup>th</sup> 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.

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

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**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 Renewable Power Pvt Limited.

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



