



NO. SRB-COM-II/Unit-3/2018-19/2094
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate – II
Shaheen Complex, 9th Floor, Karachi
Dated: 12th November, 2018

ORDER FOR RESTORATION OF SUSPENSION OF
M/s. GLOBAL TECHNOLOGIES & SERVICES

Name & NTN of Person Suspended:	M/s. GLOBAL TECHNOLOGIES & SERVICES SNTN: S0783580
Address:	6-L, BLOCK-6. PECHS, SHAHRAH E FAISAL, KARACHI
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

Whereas, M/s. Global Technologies 7 Services having SNTN: S0783580 are registered with Sindh Revenue Board under the category of "Contractual Execution of Work" 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 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.

3. Accordingly, notice of suspension 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.GLOBAL TECHNOLOGIES & SERVICES 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, failing to which the case shall be proceeded for cancelation of registration.

4. Muhammad Asad Khan (Tax Consultant) representative of the registered person appeared and submitted that the taxpayer has been engaged in rendering the services of construction services as well as the services of Contractual Execution of Work. The short payment arises as the registered person has inadvertently paid the amount of SST with FBR during the relevant tax periods. In order to justify their position they have submitted the copies of SST returns which show that they have charged sales tax on services at different rates. Furthermore, 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. GLOBAL TECHNOLOGIES & SERVICES 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, 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.


(MUHAMMAD SHOAIB 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.


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