



NO. SRB-COM-I/Unit-3/IKAN/2716

GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Commissionerate – I
Shaheen Complex, 12th Floor, Karachi
Dated: 15th May, 2018

ORDER FOR RESTORATION OF SUSPENSION OF
M/S IKAN ENGINEERING SERVICES (Pvt.) LIMITED

Name & NTN of Person Suspended:	M/s. Ikan Engineering Services (Pvt.) Limited (SNTN: S1295782-9)
Address:	34-km, Multan Road, Lahore
Date of Institution:	9 th May, 2018
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
Tax Periods:	December, 2014 to June, 2017

Whereas, M/s. Ikan Engineering Services (Pvt.) having SNTN: S1295782-9 are registered with Sindh Revenue Board under the category of “Contractual Execution of Work or Furnishing Supplies” classified under 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 amount 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”) and failed to e-file the SST returns as required under Section 30 read with Rule 11,12,13 and 14 of the said Rules, 2011 pertaining to the tax periods December, 2014 to June, 2017.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/2018/2640 dated 9th May, 2018 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. Ikan Engineering Services (Pvt.) Limited 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 before 21st May, 2018, failing to which the case shall be proceeded for cancellation of registration.

4. On 15th May, 2018, Mr. Qari Habib-ur-Rehman Zubair, authorised representative of M/s Ikan Engineering Services (Pvt.) Limited appeared and submitted the letter wherein they stated that the SST amount confronted in the office notice involved the element of goods also along with services. In this regard, the submitted the copy of contract signed with M/s Telenor Pakistan (Pvt.) Limited, detailed invoice wise summary and copies of purchase orders. Moreover, they also admitted that they would deposit the short paid SST amount if it emerges out after the reconciliation of record. Furthermore, they have committed that they would match the data of declaration made by M/s Telenor Pakistan (Pvt.) Limited with the declaration made by M/s Ikan Engineering Services

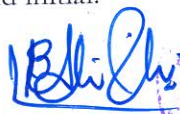
(Pvt.) Limited and deposit the short paid SST amount if comes out after the reconciliation of record. They made commitment to provide every record for the purpose of reconciliation.

6. I have heard the representatives of M/s. Ikan Engineering Services (Pvt.) Limited 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. Since, M/s. Ikan Engineering Services (Pvt.) Limited has undertaken to reconcile the data within two weeks after receiving this order and may deposit the short SST paid amount within two weeks if it emerges out after the reconciliation of record. 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, this office notice dated 09-05-2018, 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 again.

7. M/s. Ikan Engineering Services (Pvt.) Limited are required to;

- i. Match the data in terms of declaration made in monthly SST returns by M/s Telenor Pakistan (Pvt.) Limited against Ms/ Ikan Engineering Services (Pvt.) Limited with that of declaration made by M/s Ikan Engineering Services (Pvt.) Limited against M/s Telenor Pakistan (Pvt.) Limited.
- ii. The province wise break up of revenue declared in the Income tax returns as "Payment from contracts u/s 153(1)© @ 7 along with all records i-e Monthly SST returns filed with all provincial sales tax collecting authorities for the above said tax period.
- iii. Deposit the short SST paid amount (if it comes out after reconciliation of record) within two weeks into the Sindh Government's head of Account "B-02384" in the prescribed manner.

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


(BAKHAT ALI DAHIO)
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.
- ✓ Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. Treasury Office, Adhumal Oodharam Quarter, Karachi, Sindh.
12. M/s Telenor Pakistan (Pvt.) Limited, 15 Silver Square, Markaz F-11, Islambad