



NO.SRB-COM-V/AC-I/UNIT-34/Rest: Order/2019-20/3135

Dated: October 17, 2019

ORDER FOR WITHDRAWAL OF SUSPENSION

Name & NTN of the Person Suspended	M/s Irshad Ali Dahri Govt. Contractor (NTN: 2637668-7)
Address	Flat No.112, Block A, Manjhi Orients, Near Nasim Nagar, Qasimabad, Hyderabad
Date of Institution	04-10-2019
Brief Description	Non-compliance of the provisions of section 30 of SST Act, 2011 and rules made thereunder

BRIEF FACTS OF THE CASE:

M/s Irshad Ali Dahri Govt. Contractor, holding NTN: 2637668-7, are registered for Sindh sales tax on services under the service category of "Construction Services (tariff heading 9824.0000)". The persons registered for Sindh Sales Tax on Services under section 24, 24A or 24B are required to e-file true and correct monthly sales tax returns under section 30 of the Sindh Sales Tax on Services Act, 2011 (hereinafter "the Act, 2011") read with rule 13 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter "the Rules, 2011"), for the tax period by the 18th day of the month following the tax period to which it relates. Moreover, the person is also required to deposit due SST amount payable on rendering or providing taxable services in Sindh province in terms of section 3, 4, 5, 8, 9 and 17 of the Act, 2011 read with rule 14 of the Rules, 2011.

2. Scrutiny of the online record of SRB showed that the aforesaid person did not e-file monthly SST returns for the tax period March-16 to January-17 and March-17 to August-19, which was in violation of section 30 of the Act, 2011 and rules made thereunder.

3. Accordingly, this office letter vide No. SRB-COM-V/AC-I/UNIT-34/SUSPENSION/2019-20/3110 dated 04-10-2019 was shared with the request to place their SRB registration under suspension in terms of Section 25(1)(a)(ii) of the Act, 2011 and the Rules made thereunder.

4. The registered person appeared for hearing on 16-10-2019. He submitted a reply in writing. He admitted his default on e-filing monthly sales tax returns. The said person realized the mistake and committed to e-filing all sales tax returns as required under section 30 of the Act, 2011. In this regard, the said person deposited penalty of Rs 100,000/- vide CPR No. S1-20191016-0021-1249969 dated 16-10-2019 for non-filing of monthly sales tax returns. He further assured that he would not repeat his default in future.

5. In view of the foregoing position, it is requested that the SRB registration of M/s Irshad Ali Dahri Govt. Contractor, holding NTN: 2637668-7, may be restored with immediate effect, under intimation to the undersigned, so that the taxpayer may be able to e-file his due Sindh sales tax returns and pay the due amount of Sindh sales tax in the normal course henceforth.

6. M/s Irshad Ali Dahri Govt. Contractor are required to immediately e-file their monthly sales tax returns for the relevant tax periods after restoration of their suspended registration.

7. This order contains two (02) pages, each bears my official seal and initial.

-sd-

(Nasir Bachani)

Assistant Commissioner

Mr. Shaiq Jaffri,
Project Manager-PRAL,
Sindh Revenue Board,
Karachi.

Copy for kind information and necessary action to:-

- i) Commissioner-V
- ii) Deputy Commissioner (IT), SRB, for placing it on SRB website.

Nasir Bachani

(Nasir Bachani)

Assistant Commissioner
Assistant Commissioner
Sindh Revenue Board
SRB-Hyderabad.