



SRB-Com-I/AC-1/ISP/Fiberlink/2017/V-19/6230

**GOVERNMENT OF SINDH
SINDH REVENUE BOARD**

Commissionerate-I
12th Floor Shaheen Complex,
M.R Kiyani Road, Karachi
Dated 19th June, 2018

ORDER FOR REVOCATION OF SUSPENSION

Name & NTN of Person Suspended:	M/s. Fiber Link (Private) Limited, SNTN-3155596-9
Address:	Plot # FL-3, Bungalow A-6, Block - 5, Clifton Road, Karachi.
Date of Institution:	13-6-2018
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:	July 2011 to June 2013, March-2014 to June-2015 & April-2016 to February-2017

Brief facts of the case are that M/s Fiber Link (Private) Limited bearing SNTN No. 3155596-9 are registered with SRB as a service provider in respect of telecommunication services which are chargeable to the Sindh Sales Tax ("SST") under section 8 read with tariff heading 98:12 and sub-tariff heading thereof.

2. Scrutiny of their tax profile revealed that they 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 2011-Act") read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the 2011-Rules") 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 period(s) July 2011 to June 2013, March-2014 to June-2015 & April-2016 to February-2017.

3. Accordingly, notice bearing SRB-Com-I/AC-1/ISP/Fiberlink/2017/V-19/6220 dated 13-6-2018 was served upon the registered person under section 25 of the Sindh Sales Tax on Services Act, 2011 read with Circular No.02 of 2013 and Rule 10 of the Sindh Sales Tax on Services Rules, 2011 whereby the registration of M/s Fiber Link (Private) Limited was suspended for violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provisions of the Act-2011 and the Rules made thereunder failing to which the case shall be proceeded for cancellation of registration.

4. On 19-6-2018, Mr. Noman Zaheeruddin, Accounts Officer on behalf of M/s Fiber Link (Private) Limited submitted fourteen payorders. Details of the same are given as under:

S. No.	PO No.	PO Date	Amount in Rs.
1	5194291	19-6-2018	874,083
2	5194292	19-6-2018	238,505
3	5194293	19-6-2018	1,291,431
4	5194294	19-6-2018	359,665
5	5194295	19-6-2018	607,205
6	5194296	19-6-2018	393,313
7	5194297	19-6-2018	544,358



8	5194303	19-6-2018	791,858
9	5194304	19-6-2018	1,002,823
10	5194302	19-6-2018	1,375,799
11	5194301	19-6-2018	857,120
12	5194300	19-6-2018	755,193
13	5194299	19-6-2018	914,176
14	5194298	19-6-2018	368,380
Total			10,373,909

5. Mr. Noman Zaheeruddin stated that he wants make the partial payment of Sindh sale tax to avail the benefit of relief package announced by SRB vide notification dated 18-5-2018. This office informed him that M/s Fiber Link is required to pay the following amount of tax along with 20% default surcharge on or before 20-6-2018 to avail the benefit of said relief package:

Tax Period	Sindh Sales Tax	Total Default Surcharge	20% of DS if paid on or before 10-6-2018	Total Payable
	(a)	(b)	(e)	f = b + e
14-Mar	1,484,264	667,309	133,462	1,617,726
14-Apr	1,663,700	738,779	147,756	1,811,456
14-May	914,609	395,683	79,137	993,746
14-Jun	976,781	411,774	82,355	1,059,136
14-Jul	1,565,153	641,931	128,386	1,693,539
14-Aug	765,820	305,345	61,069	826,889
14-Sep	749,711	290,634	58,127	807,838
14-Oct	1,222,151	459,820	91,964	1,314,115
14-Nov	707,016	258,190	51,638	758,654
14-Dec	716,666	253,528	50,706	767,372
15-Jan	1,081,271	370,710	74,142	1,155,413
15-Feb	1,272,238	423,641	84,728	1,356,966
15-Mar	1,436,835	462,769	92,554	1,529,389
15-Apr	1,475,961	461,686	92,337	1,568,298
15-May	1,290,251	391,235	78,247	1,368,498
15-Jun	1,130,903	332,432	66,486	1,197,389
Total	18,453,330	6,865,465	1,373,093	19,826,423

6. If the registered person did not deposit the 20% default surcharge in terms of above notification dated 18-5-2018, the same shall not be considered to have been paid under relief package.

7. 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. In order to allow the registered person to generate PSID and make the payment of tax, the suspension of the registered person is hereby **revoked with immediate effect for one day till 20-6-2018**. The registration shall be suspended again if they failed to deposit the remaining amount of tax and the default surcharge.

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

(Vickey K. Dhingra)
Assistant Commissioner (Unit-01)

Mr. Shaiq Jafri,
Chief Manager,
PRAL in SRB.

Copy to;

1. Mr. Shahid-ul-Ghani, Head of IT, SRB, for placing it on SRB website.
2. M/s Fiber Link (Private) Limited, Plot # FL-3, Bungalow A-6, Block - 5, Clifton Road, Karachi.
3. Manager Call Centre, SRB.

(Vickey K. Dhingra)
Assistant Commissioner (Unit-01)

