



**GOVERNMENT OF SINDH
SINDH REVENUE BOARD**

Karachi, the 20th June, 2016

NOTIFICATION
(Sindh sales tax on services)

SRB-3-4/8/2016.----- In exercise of the powers conferred by sub-section (1) of section 10 of the Sindh Sales Tax on Services Act, 2011 (Sindh Act No. XII of 2011), the Sindh Revenue Board is pleased to direct that the following amendments shall be made in its notification No. SRB-3-4/6/2016 dated the 09th May, 2016, namely:-


In the said notification,-----

- (a) after the figures “9815.5000”, the comma and figures “, 9815.9000” shall be inserted;
- (b) in the second Proviso, for the words “annexed with”, the word “Annex-I of” shall be substituted;
- (c) after the second Proviso, the following now Proviso shall be added, namely:-

“Provided further that this exemption shall also be available in respect of the services classified in the aforesaid tariff headings as are provided or rendered to the KW&SB by such other contractors, consultants and constructors who are registered with SRB and provide the said services against exempt tax invoice as prescribed in sub-rule (1) of rule 29 of the Sindh Sales Tax on Services Rules, 2011, for exclusive use in the construction and completion of the said K-IV project. In such a situation, the Managing Director, KW&SB, shall issue a certificate in the form Annex-II of this notification at the time of making the payment. A copy each of the certificate shall be sent by KW&SB to the service provider and also to the Commissioner-II,

Sindh Revenue Board, Shaheen Complex, Karachi, within 7 days of each such payments:”;

- (d) in the last Proviso, after the word “FWO”, the words “or any other contractor, consultant or constructor” shall be inserted;
- (e) in the Certificate annexed to the said notification, for the word “Annex”, the word “Annex-I” shall be substituted and, thereafter, another Certificate in form “Annex-II”, as appended to this notification, shall be added; and
- (f) in paragraph 2, the words, commas and figures “and, if not rescinded earlier, this notification shall stand rescinded on the 30th day of June, 2018” shall be omitted.


(Alamuddin Bullo)
Chairman, SRB

[File No.SRB/TP/07/2016]

CERTIFICATE

Certificate No. _____

Date. _____

Certified that M/s. _____ (SNTN: S _____) have provided and rendered exempt services (described as _____ of tariff heading No. _____) to M/s. Karachi Water & Sewerage Board for exclusive use in the construction and completion of its K-IV Bulk Water Supply Project. The said services have been provided and rendered against M/s. _____ (SNTN: S _____)'s invoice/bill No. _____ dated _____ relating to KW&SB's Supply/Work Order No. _____ dated _____. Also certified that this qualifies for exemption of Sindh sales tax under notification No. SRB-3-4/6/2016 dated 9th May, 2016.

The payment against the aforesaid Invoice/Bill of the said service provider in relation to KW&SB's aforesaid supply/work order has been made by the KW&SB against cheque No. _____ dated _____ for Rs _____ (Rupees _____) drawn on _____ Bank _____ Branch.

Signature: _____

Name: _____

Designation: Managing Director.

Organization name: Karachi Water & Sewerage Board, Karachi.

Date: _____

Telephone No. _____

E-mail ID _____

Stamp: _____

