



NO.SRB-COM-II/AC-03/Architect/2018-19/3393
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 21st February, 2019.

Assistant Commissioner - 3

**ORDER FOR REVOCATION OF SUSPENSION OF
M/S. CITE ARCHITECTURE PLANNING AND DESIGN GROUP**

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| Name & NTN of Person Suspended: | CITE ARCHITECTURE PLANNING & DESIGN GROUP SNTN: S1358921-7 |
| Address: | OFFICE NO: 79, I & T CENTER, SECTOR G-8/1, JHELUM ROAD, ISLAMABAD. |
| 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. CITE ARCHITECTURE PLANNING AND DESIGN GROUP having SNTN: S1358921-7 are registered with Sindh Revenue Board under the category of "Architects or Town Planners" classified under tariff heading 9814.1000 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 of **Rs.6,013,804/-** 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. The notice for 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. CITE ARCHITECTURE PLANNING AND DESIGN GROUP 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. On 8th February, 2019, the registered person submitted a cheque of **Rs.1,100,000/-** bearing the cheque No. 00000116 dated 7th February, 2019. Moreover, they also admitted that they would deposit the short paid SST amount if it emerges out after the reconciliation of record. They 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 gone through the submission of the representative of M/s. CITE ARCHITECTURE PLANNING AND DESIGN GROUP 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, this office

notice dated 29th January, 2019, 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.

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

(MUKHTIAR ALI MEMON)
Assistant Commissioner (Unit-03)

Copy for Information to:

1. Commissioner-II, SRB
2. Cluster In-charge (Unit-03)
3. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
- ✓ 4. Deputy Commissioner (IT), SRB, for placing it on SRB website.
5. M/s. Pak Telecom Mobile Limited, Plot No. 13-B, F-7 Markaz (Jinnah Super Market), Islamabad.
6. M/s. Express Publications (Private) Limited, Plot-5 Expressway BEF, Defence View Project Off Korangi Karachi, Sindh.

(MUKHTIAR ALI MEMON)
Assistant Commissioner (Unit-03)