

**GOVERNMENT OF SINDH
SINDH REVENUE BOARD**Commissionerate-I
12th Floor Shaheen Complex,
M.R Kiyani Road, Karachi
Dated 22nd October, 2018**ORDER FOR REVOCATION OF SUSPENSION**

Name & NTN of Person Suspended:	M/s. Clicksat (Private) Limited, SNTN-S4002391-5
Address:	D-23, Block-2, KDA, Scheme 5, Clifton, Karachi.
Date of Institution:	17-10-2018
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-2018 to September-2018

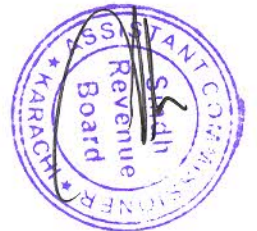
Brief facts of the case are that M/s. Clicksat (Private) Limited bearing SNTN No. S4002391-5 are registered with SRB as a service provider in respect of telecommunication which are chargeable to the Sindh Sales Tax ("SST") under section 8 read with tariff heading 98:12 and sub-tariff heading thereof.

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 periods from July-2018 to September-2018.

3. Accordingly, notice bearing SRB-Com-I/AC-1/TEL/Click//V-65/2017/6452 dated 17-10-2018 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. Clicksat (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 before 1-11-2018 failing to which the case shall be proceeded for cancellation of registration.

4. On 22-10-2018, Mr. Shahan Suleman, Manager Finance submitted following banking instruments. The details are given us under:

S.	Tax Period	Instrument No.	Amount
1	Jul-18	00734821	394,827
2	Aug-18	00734822	482,175
3	Sep-18	97219032	571,316
4	Penalty & DS	01546977	131,230
Total			1,579,548



5. Mr. Shahan Suleman requested to restore the registration so as he can generate the PSID, deposit the tax amount on the same day and e-file the returns & deposit of said tax amount:

6. I have heard the representative of M/s. Clicksat (Private) 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. Clicksat (Private) Limited has provided original payorders, therefore, taking a lenient view and for purpose of carrying on their business activity and to take the remedial action provided in this office notice dated 17-10-2018, the suspension of the registered person is hereby **revoked with immediate effect**.

7. M/s. Clicksat (Private) Limited are required to:

- a) deposit the above amount **immediately** on restoration of registration,
- b) e-file the returns within 2 days of deposit of tax amount,

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:

- ✓ Mr. Shahid-ul-Ghani, Head of IT, SRB, for placing it on SRB website.
2. M/s. Clicksat (Private) Limited, D-23, Block-2, KDA, Scheme 5, Clifton, Karachi.
3. In-charge, Call Centre, SRB.

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

