



SRB-Com-I/AC-1/TEL/SL/2016/373/6474

**GOVERNMENT OF SINDH
SINDH REVENUE BOARD**Commissionerate-I
12th Floor Shaheen Complex,
M.R Kiyani Road, Karachi
Dated 23rd October, 2018**ORDER FOR REVOCATION OF SUSPENSION**

Name & NTN of Person Suspended:	M/s. Supernet Limited, SNTN-S1532592-0
Address:	75, East Blue Area, Fazl ul Haq Road, Islamabad.
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:	August-2018 & September-2018

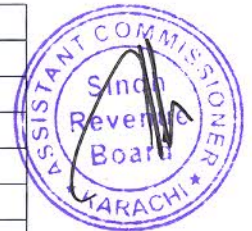
Brief facts of the case are that M/s Supernet Limited bearing SNTN S1532592-0 are registered with SRB as a service provider in respect of telecommunication services which are chargeable to the Sindh Sales Tax ("SST") under section 8 read with tariff heading 98:12 and sub-tariff heading thereof.

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) August-2018 & September-2018.

3. Accordingly, notice bearing SRB-Com-I/AC-1/TEL/SL/2016/373/6457 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 Supernet Limited was suspended for violation of aforesaid provisions of the law. Moreover, the registered person was were required to comply with the said provisions of the Act-2011 and the Rules made thereunder before 01-11-2018 failing to which the case shall be proceeded for cancellation of registration.

4. On 23-10-2018, M/s Supernet Limited via email provided five cheques. The details are given as under:

S.	Tax Period	Instrument	Date	Amount
1	August-18	114139061	28-9-2018	4,947,716
2	September-18	115609842	19-10-2018	10,451
3	Default Surcharge	115609848	22-10-2018	51,307
4	Penalty U/s 43(2)	115609844	22-10-2018	14,433
5	Penalty U/s 43(3)	115609843	22-10-2018	249,719
Total				5,273,626



5. 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 Supernet Limited has provided scanned copies of original cheques 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**.

6. M/s Supernet are required to:
- generate PSID against said cheques immediately on restoration of registration,
 - e-file the returns within 2 days of deposit of tax amount,
7. 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.
- M/s. Supernet Limited, 75, East Blue Area, Fazl ul Haq Road, Islamabad.
3. Incharge, Call Centre, SRB.

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

