



SRB-Com-I/AC-1/TEL/Multinet/2018/V-33/6/52

**GOVERNMENT OF SINDH**  
**SINDH REVENUE BOARD**

Commissionerate-I  
12<sup>th</sup> Floor Shaheen Complex,  
M.R Kiyani Road, Karachi  
Dated 25<sup>th</sup> May, 2018

**ORDER FOR REVOCATION OF SUSPENSION**

Name & NTN of Person Suspended:	M/s Multinet Pakistan (Pvt.) Limited, SNTN-S1205953-6
Address:	1D-203, Korangi Industrial Area, Sector 30, Karachi.
Date of Institution:	16-5-2018
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:	April-2018

Brief facts of the case are that M/s Multinet Pakistan (Pvt.) Limited bearing SNTN No. S1205953-6 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.

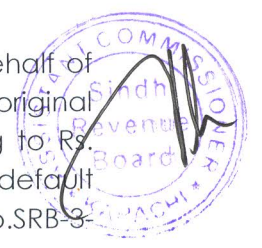
2. Scrutiny of their tax profile revealed that they failed to deposit the SST amount as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as "the 2011-Act") read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "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) November 2017, January 2018 & February 2018.

3. Accordingly, notice bearing SRB-Com-I/AC-1/TEL/Multinet/2018/V-33/6065 dated 16-5-2018 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 Multinet Pakistan (Pvt.) 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 failing to which the case shall be proceeded for cancellation of registration.

4. On 25-5-2018, Mr. Naveed Ashraf Arain, Manager Finance, on behalf of M/s Multinet Pakistan (Pvt.) Limited submitted undertaking along with two original payorder No(s). 9438166 & 00315292, dated 18-5-2018 & 24-5-2018 amounting to Rs. 3,800,000/- & Rs. 7,117/- respectively against principle amount of tax and default surcharge (being 5% of total default surcharge) in terms of SRB notification No.SRB-3-4/11/2018 dated 18<sup>th</sup> May, 2018 on or before 27-5-2018, for the said tax period.

5. M/s Multinet Pakistan (Pvt.) Limited undertakes as follows:

- i. That the mentioned payment pertains to SST for tax April-2018.
- ii. That they have made the entire output tax invoices for the said tax period against mentioned payorders.



- iii. That they will e-file SST returns within two days of generation of CPR's.
6. Mr. Naveed Ashraf Arain, Manager Finance requested to restore the registration so as they can generate the PSID, deposit the tax amount.
7. I have heard the representative of M/s Multinet Pakistan (Pvt.) 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 Multinet Pakistan (Pvt.) 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 16-5-2018, the suspension of the registered person is hereby **revoked with immediate effect**.
8. M/s Multinet Pakistan (Pvt.) Limited are required to:
- generate PSID against said payorders immediately on restoration of registration,
  - e-file the returns within 2 days of deposit of tax amount,
9. 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 Multinet Pakistan (Pvt.) Limited, 1D-203, Korangi Industrial Area, Sector 30, Karachi.
- Manager Call Centre, SRB.

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

