

NO.SRB-COM-I/AC-1/TEL/Netcom/2018/6544

## GOVERNMENT OF SINDH SINDH REVENUE BOARD

Commissionerate-I 12<sup>th</sup> Floor Shaheen Complex, M.R Kiyani Road, Karachi Dated 27<sup>th</sup> November, 2018

M/s. Netcom Solutions (Pvt.) Limited, Office No. 4, Ground Floor, Ratta Mansion Fazal-e-Haq Road, Blue Area, Islamabad.

Subject:

## NOTICE FOR SUSPENSION OF REGISTRATION OF M/S. NETCOM SOLUTIONS (PVT.) LIMITED (SNTN NO. 3061496-1).

Whereas, section 25(1)(a)(ii) of the Sindh Sales Tax on Services Act, 2011 provides that registration of a registered person can be suspended where registered person "has failed to comply with its obligations under this Act". Rule 10 of the Sindh Sales Tax on Services Rules, 2011 also provides that where a registered person commits any act of fraud or deliberate and intentional non-payment, short payment or evasion of tax, the Board or an officer of SRB authorized by the Board in this behalf may, without prejudice to any other action under the law for the time being in force, suspend the registration of such person.

- Whereas, scrutiny of your tax profile reveals that you have failed:
  - to make the payment of Sindh sales tax on services as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011, read with rule 14 of the Sindh Sales Tax on Services Rules, 2011, pertaining to the tax periods from July-2011 to April-2015 & from July-2016 to October-2018;
  - to e-file the Sindh sales tax return (Form SST-03) as required under section 30 of the Sindh Sales Tax on Services Act, 2011 (Act-2011) read with rule 12 of the Sindh Sales Tax on Services Rules, 2011(Rules-2011), in the time limitation and the manner as prescribed under rule 13 of the Rules-2011, for aforesaid tax periods;
- 3. Non-payment of SST and non-filing of SST returns within the time and manner prescribed under the law is contravention of aforesaid provisions of the Act-2011 and the rules made thereunder. Record available including the input tax claimed by recipients of services shows that you have charged and collected the Sindh sales tax amount, however, failed to deposit the same into the Sindh government head of account. This is serious violation of aforesaid provisions of the Act-2011 and the rules made thereunder.
- 4. Now, this notice is being issued to you 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 to the effect that your registration is hereby suspended with immediate effect. However, your suspension shall be revoked if you take following remedial actions by 12-12-2018;
  - to discharge all your sales tax liability along with default surcharge under section 44 of the Act-2011 for aforementioned tax periods and deposit the same in the Government of Sindh head of account B-02384.
  - to e-file the true and correct monthly Sindh sales tax returns (Form SST-03) for the said tax periods.

www.srb.gos.pk

Tel: 021-99217800

Ext: 179

E-mail: vickey.dhingra@srb.gos.pk

In case of non-satisfactory response or failure to take remedial measures as suggested above on or before 12-12-2018, your case shall be further proceeded for cancellation of your registration with SRB.

6. This notice and suspension of registration are without prejudice to the penal action, prosecution action and recovery action as may be taken against M/s Netcom Solutions (Pvt.) Limited in accordance with the provisions of the Act or the Rules.

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

## C.C to;

- 1. M/S First Treet Manufacturing Modaraba, 72-B, Industrial Area, Kot Lakhpat, Lahore.
- 2. M/S Avanceon Limited, 19 Km Main Multan Road, Lahore.
- 3. M/S Siemens Pakistan Engineering Co. Limited, B 72 Estate Avenue Site, Karachi.
- 4. M/S Attock Petroleum Limited, First Floor, Attock House, Morgah, Rawalpindi.
- 5. M/S Premier Systems (Private) Limited, Room No.204,205,206,207, Business Plaza, Mumtaz Hassan Road, Karachi.
- 6. Mr. Shaiq Jafri, Chief Manager, PRAL in SRB.
- A. Mr. Shahid-ul-Ghani, Head of IT, SRB, for placing it on SRB website.
  - 8. Manager Call Centre, SRB.

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

www.srb.gos.pk

Tel: 021-99217800

Ext: 179

E-mail: vickey.dhingra@srb.gos.pk