



NO. SRB-COM-I/Unit-3/2018/2820
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate – I
Shaheen Complex, 12th Floor, Karachi
Dated: 28th June, 2018

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S. Project Managers**

Name & NTN of Person Suspended:	M/s Project Managers SNTN: S2141308-8
Address:	Plot 28-29 & 30, Majid Siddiquia Block 7,8 J.C.H.S Housing society Karachi
Date of Institution:	20 th June, 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:	November-2014 to April-2018

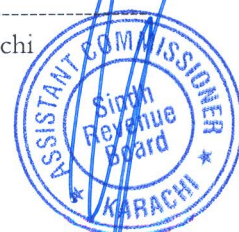
Whereas, M/s. Project Managers. having SNTN: S2141308-8 are registered with Sindh Revenue Board under the category of “Construction Services” classified under tariff heading 9824.0000 to the second schedule of Sindh Sales Tax on Services Act, 2011 (hereinafter “Act, 2011”).

2. Scrutiny of tax profile revealed that they have failed to deposit the SST amount to the value of Rs. 47,397,884/- as required under section 9 and 17 of the Act, 2011 read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter “Rules, 2011”) 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 **November 2014 to April-2018**.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/2018/2732 dated 20th June, 2018 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. Project Managers 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 on or before 25th June, 2018, failing to which the case shall be proceeded for cancellation of registration.

4. On 27th June, 2018, Mr. Imran, Consultant M/s Arif Muhammad & Co, appeared on behalf of M/s Project Managers appeared before the office of undersigned against above referred suspension notice wherein the learned representative submitted that they are law abiding entity and they have duly observing the statutory provisions of Act, 2011. Moreover, for the concerned tax period, A.R of M/s Project Managers submitted Pay Order No.00321330 dated 27th June, 2018, amounting to Rs. 10,000,000/- pertaining to the tax period November 2014 to April-2018. Furthermore, for the remaining amount of Rs. 37,397,884/- taxpayer has agreed to make compliance through reconciliation of necessary record against this office showcause notice SRB-COM-I/AC-Unit-3/Const/2017-18/2736 dated 21.06.2018 issued in this instant case. M/s. Project Managers requested for the restoration of registration, so they can e-file the returns and subsequently generate the PSID as per the procedure defined in Act, 2011.

Sindh Revenue Board, 12th Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
Phone: No.021-99217800 Ext.221, Email: shafquat.hasnain@srb.gos.pk



5. I have heard the representatives of M/s. Project Managers 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. Project Managers has paid SST amount of Rs. 10,000,000/- and has undertaken that they will pay remaining amount of SST, amounting to Rs. 37,397,884/- arisen therein after e-filing of SST returns within three weeks of this order. 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, this office notice dated 20-06-2018, 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. M/s. Project Managers are further required to;

- i. Deposit the remaining amount of SST, amounting to Rs.38,307,147/- into SRB head of account "B-02384".
- ii. e-file the returns **immediately** by 05-07-2018

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

(SAYED SHAFQUAT HASNAIN SHAH)
Assistant Commissioner, (Unit-03)



Copy for Information to:

1. SA to Chairman, Sindh Revenue Board, Karachi.
2. PS to Senior Member (Audit), Sindh Revenue Board, Karachi.
3. The Commissioner-I/II/III/IV/Audit, Sindh Revenue Board, Karachi.
4. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Sharah-e-Kamal Ata Turk, Karachi.
5. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.
6. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
7. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
8. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
9. Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. Treasury Office, Adhumal Oodharam Quarter, Karachi, Sindh.
12. M/s. Al-Karam Textile Mills (Private) Limited, H.T 11 Landhi Industrial Area, Landi, Karachi
13. M/s. United Energy Pakistan Limited, 4th Floor, Bahria Complex 1, M.T Khan Road, Maulvi Tamizuddin Khan Road, Karachi
14. M/s. Avicenna Healthcare 1 Pak (Pvt.) Limited, Faysal Bank Building, 3rd Floor, 16-Abdullah Haroon Road, Saddar, Karachi
15. M/s. Amna Industries (Pvt.) Limited, R-332,11-C-3, North, North Township, Karachi
16. M/s. Faisal Spinning Mills Limited, B-8, Main Gizri Boulevard Street, Phase IV, Defence Housing Authority, Karachi
17. M/s. Karachi Stock Exchange Limited, Stock Exchange Building, I.I Chundrigar Road, Tower, Karachi
18. M/s. K-Electric Limited, KESC House Plot 39-B, Sunset Boulevard Phase-II, Defence Housing Authority, Karachi
19. M/s. R&I Electrical Appliances Private Limited, Office No 319-320, Madina City Mall, Abdullah Haroon Road, Karachi
20. M/s. Master Motors Limited, D-58 To D-59, N.W.I. Zone, Port Qasim, Karachi
21. M/s. Salfi Textile Mills Ltd, 6th Floor, Textile Plaza, M.A Jinnah Road, Karachi
22. M/s. The Indus Hospital, C-76, Opp. Darussalam Society, Sector-31/5, Korangi Crossing, Karachi

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