



AC-UNIT-26

NO.SRB-COM-II/AC-26/2019/0228

GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Shaheen Complex, 09th Floor, Karachi.

Dated: 28th August, 2019

ORDER FOR RESTORATION OF SUSPENSION OF
M/S HANGZHOU JINJIANG GROUP SANITATION SERVICES CO. PAKISTAN (PVT) LTD
(SNTN: 7594093-1)

Name & NTN of the Person Suspended:	M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd (SNTN: 7594093-1)
Address:	PLOT NO. 167/1, STREET NO. 30, KHAYABAN-E-IQBAL, PHASE-8, D.H.A, KARACHI.
Date of Institution:	August 20, 2019
Reason for Suspension	Non-compliance of the provisions of section 9, 17 and 30 of the Sindh Sales Tax on Services Act, 2011 and rule 12, 13 and 14 of the Sindh Sales Tax on Services Rules, 2011.
Tax Periods	<u>April, 2019, May, 2019, June, 2019 and July, 2019</u>

Brief facts of the case are that M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd (hereinafter referred as 'the registered person') having SNTN: 7594093-1 are registered with Sindh Revenue Board under the category of "Janitorial Services" as classified under tariff heading 9822.3000 of the second schedule to Sindh Sales Tax on Services Act, 2011 (hereinafter "Act, 2011").

2. Scrutiny of Sindh sales tax profile revealed that the registered person had failed to make the payment of Sindh sales tax on services for the tax-period April, 2019, May, 2019, June, 2019 and July, 2019, in the time and manner as prescribed under section 9 & 17 of the Act, 2011 read with rule 14 of the Rules, 2011. They had also failed to e-file monthly Sindh sales tax return (Form SST-03) as required under section 30 of the Act, 2011 read with rule 12 of the Rules, 2011, in the time limitation and the manner as prescribed under rule 13 of the Rules, 2011, for the same tax periods.

3. Accordingly, the registered person was served a letter vide this office notice bearing NO.SRB-COM-II/AC-26/2019/0163 dated 20th August, 2019 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 Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd was suspended with immediate effect for the violation of aforesaid provisions of the law.

4. The registered person was advised to take certain remedial actions, as mentioned below, by 26th August, 2019 so that the suspension may be revoked:-

- to discharge due Sindh sales tax liability along with default surcharge under section 44 of the Act, 2011 for the aforementioned tax periods and deposit the same in the Government of Sindh head of account "B-02384".



Sindh Revenue Board, 09th Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
Phone: No.021-99217800 Ext.252, Email: junaid.hyder@srb.gos.pk

- to e-file the monthly Sindh sales tax returns (Form SST-03) for the same tax periods.

5. In compliance to this office aforesaid letter dated 20th August, 2019, M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd submitted a pay order no. 0137.5631550 amounting to Rs. 900,000/- dated 28.08.2019 on account of Sindh sales tax for the tax period April, 2019. Moreover, the registered person also submitted cheque no. 00104468 amounting to Rs. 2,000,000/- dated 29.08.2019 and cheque no. 00104469 amounting to Rs. 1,400,000/- dated 29.08.2019 on account of Sindh sales tax pertaining to the tax period May, 2019, June, 2019 and July, 2019 respectively. Keeping in view of the above narrated facts, they have also requested for the restoration of their registration with Sindh Revenue Board.

6. I have gone through the submission of M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd 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 registered person can neither generate the PSID on their SNTN nor can e-file the monthly Sindh sales tax return. Therefore, taking a lenient view and for the purpose of carrying on their business activity and subsequent remedial actions to be taken by the registered person, this office notice bearing NO.SRB-COM-II/AC-26/2019/**0163** dated 20th August, 2019, the suspension of registration of the registered person is hereby **revoked with immediate effect**. In case of failure to fulfil the committed remedial actions, registration of the taxpayer may be subject to suspension again.

7. M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Pvt) Ltd are further directed to;

- to e-file monthly Sindh sales tax return (Form SST-03) for the tax period April, 2019, May, 2019, June, 2019 and July, 2019 as required under section 30 of the Act, 2011 read with rule 12 of the Rules, 2011, in the time limitation and the manner as prescribed under rule 13 of the Rules, 2011.

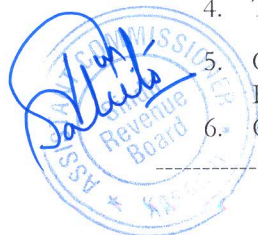
8. This order contains three (03) pages, each bearing my signature and seal.

(Junaid Hyder)
Assistant Commissioner
(Unit-26)

Copy for Information to:

1. SA to Worthy 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. The Deputy Secretary (Staff), Chief Secretary, Sindh.
5. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Shahrah-e-Kamal Ata Turk, Karachi.
6. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.

Sindh Revenue Board, 09th Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
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7. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
8. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
9. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
- ✓ 10. Deputy Commissioner (IT), SRB, for placing it on SRB website.
11. Manager Call Centre, SRB.
12. The Managing Director, Sindh Solid Waste Management Board, Karachi.
13. The Secretary, Sindh Solid Waste Management Board, Karachi.
14. The Executive Director (Finance), Sindh Solid Waste Management Board, Karachi.
15. M/s Hangzhou Jinjiang Group Sanitation Services Co. Pakistan (Private) Limited.


(Junaid Hyder)
Assistant Commissioner
(Unit-26)

