

**GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Hyderabad Division****Dated: September 30, 2020**

IN WARD
Con # 36788
DATE 12/10/2020
Received by ~
ORDER FOR WITHDRAWAL OF SUSPENSION
Sindh Revenue Board

Name & NTN of the Person Suspended	M/s Fahad Engineers & Contractors (NTN: 5491469-2)
Address	House No. A-16, Samanabad, Near Marvi Town, Qasimabad, Hyderabad
Date of Institution	30-07-2020
Brief Description	Non-compliance of the provisions of sections 17 & 30 of the SST Act, 2011 and rules made thereunder

BRIEF FACTS OF THE CASE:

M/s Fahad Engineers & Contractors, holding NTN: 5491469-2, are registered for Sindh sales tax on services under the service category of "Construction Services (tariff heading 9824.0000)". The persons registered for Sindh Sales Tax on Services under section 24, 24A or 24B are required to e-file true and correct monthly sales tax returns under section 30 of the Sindh Sales Tax on Services Act, 2011 (hereinafter "the Act, 2011") read with rule 13 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter "the Rules, 2011"), for the tax period by the 18th day of the month following the tax period to which it relates. Moreover, the person is also required to deposit due SST amount payable on rendering or providing taxable services in Sindh province in terms of section 3, 4, 5, 8, 9 and 17 of the Act, 2011 read with rule 14 of the Rules, 2011.

2. Scrutiny of the online record of SRB showed that the aforesaid person did not deposit the due amount of Sindh sales tax, if any, for the tax periods Sep-19 to June-20 and did not e-file their monthly sales tax return for the tax periods Sep-19 to June-20, which is in violation of sections 17 and 30 respectively of the Act, 2011 and rules made thereunder.

3. Accordingly, this office letter vide No. SRB-COM(HYD)/AC-I/CONS/2020-21/8016 dated 30-07-2020 was shared with the request to place their SRB registration under suspension in terms of Section 25(1)(a)(ii) of the Act, 2011 and the Rules made thereunder.

4. The registered person attended the office on 25-08-2020 and submitted a reply letter vide No. Nil dated Nil, received in this office on 26-08-2020. He admitted his default on e-filing monthly sales tax returns. The said person realized the mistake and committed to e-filing all sales tax returns as required under section 30 of the Act, 2011. In this regard, the said person deposited penalty of Rs 50,000/- vide CPR No. S1-20200826-0021-1314827 dated 26-08-2020 for non-filing of monthly sales tax returns. He further assured that he would not repeat his default in future.

5. In view of above, it is requested that the SRB registration of M/s Fahad Engineers & Contractors, holding NTN: 5491469-2, may be restored with immediate effect, under intimation to the undersigned, so that the taxpayer may be able to e-file his due Sindh sales tax returns and pay the due amount of Sindh sales tax in the normal course henceforth.

6. M/s Fahad Engineers & Contractors are required to immediately deposit the due amount of SST, if any, and e-file their monthly sales tax returns for the aforesaid tax periods after restoration of their suspended registration.

7. This order contains two (02) pages, each bears my official seal and initial.

(Nasir Bachani)
Assistant Commissioner

Mr. Shaiq Jaffri,
Project Manager-PRAL,
Sindh Revenue Board,
Karachi.

Copy for kind information and necessary action to:-

- i) The Commissioner (Hyderabad), SRB, Hyderabad
- ii) Deputy Commissioner (IT), SRB, for placing it on SRB website
- iii) M/s Fahad Engineers & Contractors, House No. A-16, Samanabad, Near Marvi Town, Qasimabad, Hyderabad

(Nasir Bachani)
Assistant Commissioner
Assistant Commissioner
Sindh Revenue Board
SRB-Hyderabad.