



Pay Sales Tax on time
to avoid penalties
and default surcharge

LAST CHANCE FOR UNREGISTERED AND UN-ENROLLED SERVICE PROVIDERS, PROVIDING AND RENDERING SERVICES IN SINDH, TO AVOID PENALTY AND PROSECUTION

The services listed in the Second Schedule to the Sindh Sales Tax on Services Act, 2011, are taxable services and the service providers are required to e-register/enroll with SRB. This includes the services of telecommunication, insurance, leasing, banking, financial and non financial institutions, modarabas, musharikas, money changers, stock brokers, fund and assets management services, hotels, motels, guest houses, restaurants, caterers, clubs, port and airport operators, terminal operators, shipping agents, clearing agents, ship chandeliers, freight forwarders, stevedores, couriers, franchises, advertisements, construction services or contractual services for execution of work or furnishing of supplies, property promoters and developers, etc.

- E-enroll/e-register with SRB in the manner prescribed in section 24 of the Sindh Sales Tax on Services Act, 2011, and rules 3, 4, 5, and 6 of the Sindh Sales Tax on Services Rules, 2011.
- For registration, please visit our website e.srb.gos.pk and follow the step by step procedure after entering your NTN.
- Generate challan/PSID on Form SST-04 and file return on Form SST-03. Pay tax in the head of account "B-02382, Sindh Sales Tax on Services." Use of any other form or website shall be in violation of section 30 of the said Act and rules 13 & 14 of the Rules and shall be considered non-payment.

Any person who is required to register under the Sales Tax on Services Act, 2011 but fails to do so will be liable to penalty and prosecution under Serial. No 1 of the Table in section 43 of the said Act.

**Enroll and register by 31st January, 2012
to avoid any legal implications.**

Generating Revenue for People



Sindh Revenue Board
www.srb.gos.pk



Helpline: 111-778-000



esupport@srb.gos.pk



Anti Fraud / Tax Evasion Hotline: 0800 00778