

GOVERNMENT OF SINDH SINDH REVENUE BOARD

www.srb.gos.pk



INFORMATION FOR SERVICE PROVIDERS REGARDING DE-REGISTRATION/ FILING RETURN

SOME OF THE SRB-REGISTERED SERVICE PROVIDERS, HAVE REPORTED TO HAVE RECEIVED MESSAGES FROM E-FBR PORTAL ABOUT THEIR BEING NON-COMPLIANT OR DEFAULTER OR IN-ACTIVE DUE TO THEIR NO-FILLING OF TAX RETURN WITH E-FBR. THESE SERVICE PROVIDERS WERE REGISTERED WITH FBR PRIOR TO 01-07-2011 AND ARE NOW REGISTERED WITH SRB UNDER SALE TAX ACT, 2011, EFFECTIVE FROM 01-07-2011.

- 2. Such of the SRB—registered service providers (not engaged in the import/supply of goods or in providing/rendering of taxable services outside Sindh), as were registered with FBR prior to 01-07-20211, are advised to consider applying to FBR for their deregistration in terms of section 21(1) of the Sales Tax Act, 1990, read with rule 11 of the Sales Tax Rules, 2006 and the Form STR-3 attached thereto, and in the meanwhile they may file nil return with FBR, attaching their CPR of payment to SRB.
- 3. In case, services are provided or rendered through branches in other Province (s) or the ICT, or if service providers are also engaged in import or supply of goods, they may file sales Tax return on the basis of economic activity in the other Province or ICT or in respect of Sales of goods in addition to filing return with Sindh Revenue Board for services provided and rendered from or in Sindh.

MEMBER (LEGAL & COORD)
SINDH REVENUE BOARD







