



GOVERNMENT OF SINDH
SINDH REVENUE BOARD

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INFORMATION FOR SERVICE PROVIDERS, PROVIDING AND RENDERING SERVICES IN SINDH

ACCORDING TO ENTRY 49 OF THE FOURTH SCHEDULE THE FEDERAL LEGISLATIVE LIST OF THE CONSTITUTION OF THE ISLAMIC REPUBLIC OF PAKISTAN, TAX ON SALE AND PURCHASE OF SERVICES IS A PROVINCIAL DOMAIN AND ARTICLE 8 OF THE NFC AWARD HAS ALSO RECOGNIZED THE SALES TAX ON SERVICES AS A PROVINCIAL JURISDICTION. THE GOVERNMENT OF SINDH, EXERCISING ITS CONSTITUTIONAL OPTION UNDER ARTICLE 142(C) OF THE CONSTITUTION, HAS LEVIED SALES TAX ON SERVICES WITH EFFECT FROM 1ST JULY 2011 AFTER UNANIMOUS APPROVAL OF THE LAW BY THE SINDH ASSEMBLY.

The Government of Sindh has established Sindh Revenue Board(SRB) for collection of Sindh Sales Tax on Services and with support and cooperation extended by service providers, the SRB has successfully collected unprecedented tax of more than 3.5 billion rupees in less than two months.

Instances have come to the notice of the SRB that some of the service providers providing and rendering services in Sindh being misguided by un-authorized/non-authentic advice or instructions of an Agency other than SRB, have (in relation to the Sindh Sales Tax on Services), in violation of the provisions of the law and the rules,-

- Prepared PSID/Challan on form other than SST-04;
- Got generated composite payment receipt (CPR) and Return form through a website other than www.e.srb.gos.pk required under the law and rules.

It is to inform all service providers, providing and rendering services in Sindh, that no Agency or Board has the powers to amend, restrict, change or divert the procedure prescribed by the law and rules for payment of Sindh Sales Tax on Services and filing of monthly return.

All providers of sales taxable services in Sindh may ensure that they comply with the provisions of the Sindh Sales Tax on Services Act, 2011, and the rules framed thereunder (specifically section 30 of the said Act and rules 13 and 14 of the said Rules) and:-

- Deposit the tax due under the Sindh Government's head of account "B- 02382- Sindh Sales Tax on Services" on the PSID (SST-04) and e-deposit the amount of tax by obtaining a CPR from only such of the branches of National Bank of Pakistan as have been authorized by the Sindh Revenue Board. A list of such authorized branches is available on website.
- e-file their Sindh sales tax returns, on the prescribed form SST-03, by the due date.
- Abide by the provisions of the Constitution, law and rules in the matter in letter and the spirit.

Dated: 27-09-2011

MEMBER (LEGAL & COORD)
SINDH REVENUE BOARD

✓ Helpline
111-778-000

✓ Self Service Portal
<https://e.srb.gos.pk>

✓ E-Mail Support
esupport@srb.gos.pk

✓ Anti Fraud Hotline
0800-00778