



GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Shaheen Complex, 9th Floor, M.R Kiayani Road, Karachi.
www.srb.gos.pk



ATTENTION: SERVICE PROVIDERS OF SALES TAXABLE SERVICES IN SINDH

Instances have come to the notice of Sindh Revenue Board (SRB) that due to a miscommunication, some Registered Persons of SRB erroneously filed their Returns of Sales Tax (SST-03) on the FBR portal and have also paid taxes due through composite CPR of FBR (CPR-ST) instead of the correct CPR i.e. (SST-04).

These taxes may also have been paid through such branches of NBP which are not authorized to receive payments on SRB's CPR (SST-04) .

All such service providers are advised to:

- Deposit the tax due under the Sindh Government head account "B- 02382- Sindh Sales Tax on services" on the computerized payment receipt (CPR) form SST-04 and obtain the CPR from the NBP branches only, that are authorized by Sindh Revenue Board.
- File their Sales Tax returns on the prescribed form SST-03 by the due date.
- Comply with the provisions of Sindh Sales Tax on Services Act, 2011, and the rules made thereunder.

This is also to advise the services providers rendering services in Sindh, that any Sindh sales Tax (SST) payment made in any head of account other than "B-02382-Sindh Sales Tax on Services" and/or made on any CPR other than Form SST-04, shall be deemed to be a non-payment of the tax due and shall render the services provider liable to assessment under section 23 and section 47 of the Sindh Sales Tax on Services Act, 2011, besides the liability to pay default surcharge thereon under section 44 thereof.

Moreover, such persons shall also render themselves liable to penal action under the relevant provisions of section 43 of the Sindh Sales tax on Service, Act, 2011.

Dated:23-09-2011

(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
000-00778