



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

All service providers of the taxable services, as specified in the [Second Schedule to the Sindh Sales Tax on Services Act, 2011 \(Sindh Act No. XII of 2011\)](#) and provided or rendered in Sindh, are advised to:-

- ***Deposit the tax due under the Sindh Government's Head of Account "B-02382--Sindh Sales Tax on Services" on the computerized tax payment Challan Form SST-04 and obtain CPR from the NBP Branches authorized by Sindh Revenue Board, relating to Services provided by the service providers having office, branch, outlet, facility, etc.***
- ***File their tax returns on the prescribed form SST-03 by the prescribed due date.***
- ***Comply with the provisions of the Sindh Sales Tax on Services Act, 2011, and the rules made thereunder.***

It is for the information of all concerned 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 service 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 Services, Act 2011.

Dated:17-09-2011

(MEMBER (LEGAL & COORD))
SINDH REVENUE BOARD

✓ Helpline
111-778-000

✓ E-Mail Support
esupport@srb.gos.pk

✓ Self Services Portal
<http://e.srb.gos.pk>

✓ Anti Fraud Hotline
0800-00778