



SINDH REVENUE BOARD GOVERNMENT OF SINDH

Shaheed Benazirabad Region

No:SRB/SBA/2023-24/373002

Dated: 19-04-2024

ORDER FOR WITHDRAWAL OF SUSPENSION

Name & NTN of the Person Suspended	M/s G. M Maari Government Contractor (NTN: 3102968-0)
Address	Mohalla Pathan, Sinjhoro
Date of Institution	22-10-2019
Brief Description	Non-compliance of the provisions of section 30 of SST Act, 2011 and rules made thereunder

BRIEF FACTS OF THE CASE:

M/s G. M Maari Government Contractor, holding NTN: 3102968-0, are registered for Sindh sales tax on services under the service category of "contractor of building", as classified under tariff heading 9814.2000 of the Second Schedule to the Sindh Sales Tax on Services Act, 2011 (hereinafter "the 2011-Act"). The persons registered for Sindh Sales Tax on Services under section 24, 24A or 24B are required to deposit due amount of Sindh sales tax as required under section 17 and e-file true and correct monthly Sindh sales tax returns under section 30 of the Sindh Sales Tax on Services Act, 2011 (hereinafter "the Act, 2011") and the rules made thereunder, for the tax period by the 15th and 18th day of the month following the tax period to which it relates respectively.

- 02. Scrutiny of the online record of SRB showed that the aforesaid person neither e-filed monthly sales tax return nor deposited SST for the tax periods August-2018 to August-2019, which is in violation of section 30 of the Act, 2011 and rules made thereunder.
- O3. Accordingly, a notice was served upon the registered person u/s 25 of the Act, 2011, read with circular No. 02 of 2013 and rules made thereunder, whereby the registration of the Registered Person was suspended vide notice dated 22-10-2019 for violation of above-mentioned statutory provisions of the Act, 2011. Moreover, he was required to comply with relevant provisions of the Act, 2011 and rules made thereunder by depositing due amount of Sindh sales tax and e-filing of Sindh sales tax returns, failing which the case was to further the case was to

proceed for cancellation of registration..

The registered person, vide letter No. Nil dated 21.02.2024, requested for revocation ENUE

Les suspension and the same was forwarded to the Commissioner (Hyderabad), SRB, for

Page 1 of 2

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perusal and further necessary instructions. The Commissioner (Hyderabad), SRB, directed the undersigned to advise the registered person to deposit penalty amount of Rs.130,000/- (Rs.10,000/- for each tax period) as per tax periods specified in suspension order (i.e. August-2018 to August-2019).

- 05. In compliance of the above, the registered person deposited penalty amount of Rs.130,000/- vide CPR No. S12024041701051330861 dated 17-04-2024. Further, undersigned was directed in terms of notification No.SRB-3-4/27/2023 dated 08-06-2023 for revocation of suspension by the Commissioner (Hyderabad), SRB.
- 06. In view of above, the SRB registration of M/s G. M Maari Government Contractor, holding NTN: 3102968-0, is hereby restored with immediate effect, so that the taxpayer may be able to e-file his due Sindh sales tax returns and pay the due amount of Sindh sales tax in the normal course henceforth.
- 07. M/s G. M Maari Government Contractor is required to immediately e-file their monthly sales tax returns for the aforesaid tax period after restoration of their suspended registration. He is also required to clear all his arrears of penalty & taxes within 15 days from this order.
- 08. This order contains two (02) pages, each bears my official seal and initial.

(Walced Patoli) Assistant Commissioner (Unit-34B)

Mr. Shaiq Jaffri, Chief Manager-PRAL, Sindh Revenue Board, Karachi.

Copy for kind information and necessary action to:-

- Commissioner (Hyderabad), SRB.
- Deputy Commissioner (IT), SRB, for placing it on SRB website
- Manager Call Center, Karachi SRB

• M/s G. M Maari Government Contractor, Mohalla Pathan, Sinjhoro

(Waleed Patoli)

Assistant Commissioner (Unit-34B)

Page 2 of 2

