



NO. SRB-COM-I/Unit-3/2018/1968

**GOVERNMENT OF SINDH**  
**SINDH REVENUE BOARD**

Commissionerate – I  
Shaheen Complex, 12<sup>th</sup> Floor, Karachi  
Dated: 8<sup>th</sup> March, 2018

**ORDER FOR RESTORATION OF SUSPENSION OF**  
**M/S. SIEMENS PAKISTAN ENGINEERING COMPANY LIMITED**

Name & NTN of Person Suspended:	M/s. Siemens Pakistan Engineering Company Limited SNTN: S0712140-7
Address:	B-72, Estate Avenue, S.I.T.E Area, Karachi
Date of Institution:	3 <sup>rd</sup> March, 2018
Reason for Suspension	Non-compliance of the provisions of section 15, 15A and 2(94)(c) of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder
Tax Periods:	May 2016 to December 2017

Whereas, M/s. Siemens Pakistan Engineering Co. Limited having SNTN: S0712140-7 are registered with Sindh Revenue Board under the category of "Contractual Execution of Work or Furnishing Supplies" classified under tariff heading 9809.0000 to the second schedule of Sindh Sales Tax on Services Act, 2011 (hereinafter "Act, 2011").

2. Scrutiny of tax profile revealed that they registered person has failed to comply with the statutory provisions of section 15 and 15A of the Act, 2011 read with rule 22 and of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the Rules, 2011") by way of adjusting inadmissible input tax to the value of Rs. 127,282,430/- and failed to declare true and correct Sindh sales tax returns (Form SST-03) by means of declaring fake, false, forged, flying or fraudulent invoices in Annexure-A of their SST returns which exclusively comes under the ambit of Tax fraud defined in section 2(94)(c) of the Act, 2011 pertaining to the tax periods May 2016 to December 2017.

3. Accordingly, the registered person was served with suspension notice vide NO. SRB-COM-I/Unit-3/2018/1912 dated 03-03-2018 under section 25 of the Act, 2011 may read with Circular No.02 of 2013 and Rule 10 of the Rules, 2011 whereby the registration of M/s Siemens Pakistan Engineering Company Limited was suspended for violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provisions of the Act, 2011 and the Rules made thereunder before 12-03-2018 failing to which the case shall be proceeded for cancellation of registration.



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