



NO. SRB-COM-I/Unit-3/2018/AR/01
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate – I
Shaheen Complex, 12th Floor, Karachi
Dated: 10th May, 2018

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S. SHAFIQ & COMPANY (PVT.) LIMITED**

Name & NTN of Person Suspended:	M/s. Shafiq & Company (Pvt.) Limited SNTN: S3767112-0
Address:	C-30, Phase-I (Ext.) 26 Gulshan-e-Hadeed Phase-I, Bin Qasim, Karachi
Date of Institution:	2 nd May, 2018
Reason for Suspension	Non-compliance of the provisions of section 9, 17 and 30 of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder
Tax Periods:	September 2017 to March 2018

Whereas, M/s. Shafiq & Company (Pvt.) Limited having SNTN: S3767112-0 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 have failed to deposit the SST amount as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as “the Act, 2011”) read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as “the Rules, 2011”) and failed to e-file the SST returns as required under Section 30 read with Rule 11,12,13 and 14 of the said Rules, 2011 pertaining to the tax periods **September 2017 to March 2018**.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/2018/2592 dated 2nd May, 2018 was served upon the registered person under section 25 of the Act, 2011 read with Circular No. 02 of 2013 and Rule 10 of the Rules, 2011 whereby the registration of M/s. Shafiq & Company (Pvt.) Limited was suspended for the violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provision of the Act, 2011 and the rules made thereunder before 14th May, 2018, failing to which the case shall be proceeded for cancellation of registration.

4. On 8th May, 2018, Mohamamd Asgher, proprietor M/s. Shafiq & Company (Pvt.) Limited appeared and filed letter vide reference No. S&C/0001/2018 dated 8th May, 2018, wherein, M/s. Shafiq & Company (Pvt.) Limited has submitted that they are in process of reconciliation of available record, they will duly pay the SST amount, so worked out after reconciliation, with Sindh Revenue Board and they have also agreed to pay amount of SST with SRB arisen therein in future.

5. On 10th May, 2018, Mohammad Asgher appeared once again and submitted that they have duly paid the SST amount of Rs. 5,629,256/- pertaining to the tax periods September, 2017 to March 2018 as mentioned in above notice of suspension. He has also submitted CPRs to the sum of

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