



NO. SRB-COM-II/Unit-3/2018/2877
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate – II
Shaheen Complex, 9th Floor, Karachi
Dated: 30th July, 2018

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S. TAI SHAN CONSTRUCTION AND INSTALLATION ENGINEERING
(PRIVATE) LIMITED**

Name & NTN of Person Suspended:	M/s. Tai Shan Construction and Installation Engineering (Private) Limited SNTN: S7545421-1
Address:	Office No. 03, 2nd Floor, Building at Plot No.17-C, Stadium Lane-2, DHA Phase-V, Karachi
Date of Institution:	25th April, 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:	August 2017 to February 2018

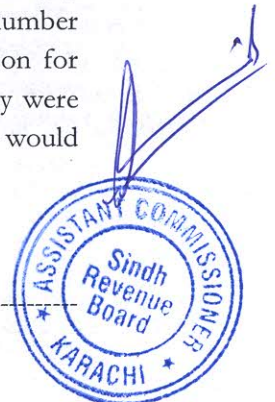
Whereas, M/s. Tai Shan Construction and Installation Engineering (Private) Limited having SNTN: S7545421-1 are registered with Sindh Revenue Board under the category of "Construction Service" classified under tariff heading 9824.0000 to the second schedule of Sindh Sales Tax on Services Act, 2011 (hereinafter "Act, 2011").

2. Scrutiny of tax profile revealed that they have failed to deposit the SST amount to the value of Rs. 2,758,011/- during the tax period December, 2017 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"). Moreover, the registered person has also 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 **August 2017 to February 2018**.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/2018/2546 dated 25th April, 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. Tai Shan Construction and Installation Engineering (Private) 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 2nd May, 2018, failing to which the case shall be proceeded for cancelation of registration.

4. On 23rd July, 2018, Mr. Sheeraz Ahmed, representative M/s. Tai Shan Construction and Installation Engineering (Private) Limited appeared and submitted that company is ready to pay the due SST amount in this connection they are also going to submit pay order vide number 13227561 dated 20/07/2018 to sum of Rs. 2,758,011/-. He further submitted that reason for delay in making payment of tax was due to travelling of CFO abroad which is why they were unable to make timely compliance with the department. However, in future company would ensure complete compliance to SST Act, 2011 and accordingly to rules made therein.

Sindh Revenue Board, 9th Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
Phone: No.021-99217800 Ext.188, Email: shoab.rajkoti@srb.gos.pk



5. I have heard the representatives of M/s. Tai Shan Construction and Installation Engineering (Private) Limited and came to the conclusion that, as a matter of procedure, on suspension of registration of taxpayer, the complete tax profile of registered person is blocked on i.srb portal due to which the taxpayer neither can e-file the return nor can generate the PSID on its NTN. Since, M/s. Tai Shan Construction and Installation Engineering (Private) Limited presented pay order to sum of Rs. 2,758,011/- and has undertook to make compliance with the department. Therefore, taking a lenient view and for purpose of carrying on their business activity and subsequent remedial actions to be taken by the registered person, this office notice dated 25-04-2018, the suspension of the registered person is hereby **revoked with immediate effect**. In case of failing to fulfilment of stated remedial actions, registration of taxpayer may be subject to suspension.

6. M/s. Tai Shan Construction and Installation Engineering (Private) Limited are further required to;

- i. e-file the tax returns within three days of issuance this notice, in the time and manner prescribed under the provisions of the Act, 2011 and rules made thereunder.

7. This order contains Two (02) pages, each bearing my seal and initial.


(MUHAMMAD SHOAIB IQBAL)
Assistant Commissioner (Unit-03)



Copy for Information to:

1. SA to Chairman, Sindh Revenue Board, Karachi.
2. PS to Senior Member (Audit), Sindh Revenue Board, Karachi.
3. The Commissioner-I/II/III/IV/Audit, Sindh Revenue Board, Karachi.
4. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Sharah-e-Kamal Ata Turk, Karachi.
5. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.
6. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
7. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
8. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
- ✓ 9. Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. Treasury Office, Adhumal Oodharam Quarter, Karachi, Sindh.
12. M/s. SEPCO III Electric Power Construction Corporation


(MUHAMMAD SHOAIB IQBAL)
Assistant Commissioner (Unit-03)

