



NO. SRB-COM-I/UNIT-02/2018/CATR/02
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate – I
Shaheen Complex, 12th Floor, Karachi
Dated: 1st June, 2018

**ORDER FOR RESTORATION OF SUSPENSION OF
M/S. ZIA INDUSTRIES (PVT.) LIMITED**

Order No. 02/2018

Name & NTN of Person Suspended:	M/s. Zia Industries(Pvt.) Limited SNTN: S4344179-3
Address:	Plot # D-51 Kehkeshan Scheme 5 Block 9, Clifton, Karachi.
Date of Institution:	28 th 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:	March 2018 & April 2018

Whereas, M/s. Zia Industries (Pvt.) Limited having SNTN: S4344179-3 are registered with Sindh Revenue Board under the category of “Caterers” classified under tariff heading 9801.5000 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 **March 2018 & April 2018**.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-02/2018/0001 dated 28th 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. Zia Industries (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 4th June, 2018, failing to which the case shall be proceeded for cancelation of registration.

4. On 1st June, 2018, Mr. Faisal Anwar, accounts officer of M/s. Zia Industries (Pvt.) Limited appeared for hearing wherein, he submitted pay order of amounting to Rs.3,613,437/- for the payment of SST of April 2018. Furthermore, he took plea that payment for the month of March 2018 has already been deposited in NBP, however, NBP has stopped processing due to non-availability of PSID for the same month, he also submitted proofs of payment i: e Deposit Slip, Bank statement of summit bank and copy of NBP pending status for the amount of Rs.3,030,816/- for the month of March 2018. Moreover, he requested for the restoration of registration, so they can e-file the returns and subsequently generate the PSID as per the procedure defined in Act, 2011.



