



NO. SRB-COM-I/Unit-3/HARBIN POWER/ 2734

GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Commissionerate – I
Shaheen Complex, 12th Floor, Karachi
Dated: 20th June, 2018

ORDER FOR RESTORATION OF SUSPENSION OF
M/s HARBIN POWER ENGINEERING COMPANY LIMITED

Name & NTN of Person Suspended:	M/s. Harbin Power Engineering Company Limited SNTN: 0816461-4
Address:	135, XX Block, Street No.09, DHA, Lahore Cantonment
Date of Institution:	22 nd January, 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:	July, 2015 to December, 2017

Whereas, M/s. Harbin Power Engineering Company Limited having SNTN: 0816461-4 are registered with Sindh Revenue Board under the category of “Construction services” 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 file their monthly SST returns for the tax period of July, 2015 to December, 2017 as required under section read with Rule 11,12,13 and 14 of the said Rules, 2011.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/SUSPENSION/2017-18/1516 dated 22nd January, 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. Harbin Power Engineering Company Limited SNTN: 0816461-4 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 9th February, 2018, failing to which the case shall be proceeded for cancellation of registration.

4. On 19th June, 2018, M/s Yousaf Islam Associates, Tax, Corporate & Management Consultant submitted letter vide letter reference No.YIA/2018 on the behalf of M/s Harbin Power Engineering Company Limited wherein they have committed to deposit the SST amounting to Rs.85,739,2016/- into the Sindh Government head of Account “B-02384” against the O-I-O No.263/2017 dated 21st December, 2017.

5. I have gone through the letter submitted by taxpayer 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. Harbin Power Engineering Company Limited SNTN: 0816461-4 has undertaken to reconcile the remaining data. Therefore, taking a lenient view and for

Sindh Revenue Board, 12th Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
Phone: No.021-99217800 Ext.254, Email: bakhat.ali@srb.gos.pk



