

# ONE DAY WORKSHOP

# PUNJAB SALES TAX ON SERVICES

With special emphasis on comparison with  
**SINDH Sales Tax on Services**

Now in  
**ISLAMABAD**

## About Softax

Softax (Private) Limited [Formerly] "NIU Center for Business Learning" has been established in 1997 with an objective to part with affordable quality training in the fields of Taxation, Corporate laws Internal Audit, Information Technology, HRM, Accounting and Finance etc. by introducing a unique teaching concept of "learning for solutions". Today Softax is proud to have trained over 17,000 Corporate Executives and arranged more than 600 workshops and short courses.

## Workshop Objectives

After Sindh Sales Tax on Services Act, 2011, the Government of Punjab is also managing, administering, levying, assessing and collecting Sales Tax under **Punjab Sales Tax on Services Act, 2012 w.e.f July 01, 2012** implemented through notification # SO (TAX) 1-2/97 dated 30-06-2012 on the 'taxable services' Provided, Rendered, Initiated, **RECEIVED** or **CONSUMED** in Punjab through Punjab Revenue Authority (PRA).

Telecommunication, Hotels, restaurants, clubs/caterers, Advertisements, Port related services, Custom Agents, Courier services, Banking and non-banking services, Franchise services, Insurance, Money exchangers and Stock Brokers are to be taxed under the Punjab Sales Tax on Services Act, 2012.

This day long workshop aims at to review, discuss and understand the salient features of this new law alongwith comparison with existing Sindh Sales Tax on Services Act, 2011 and its implication on other provinces like Sindh, KPK and Balochistan etc. At the end of the session the participants will be able to handle their day to day sales tax matters and make the required changes in their existing taxation system in a professional manner.

**Is recipient of services in Punjab liable to be registered with PRA or SRB or both?**

## Who cannot afford to miss?

- Chief Financial Officers
- Accounts / Finance Managers
- Tax Managers
- Accountants & Auditors
- Tax Consultants
- Businessmen & Business Advisors
- Other personnel dealing with Sales Tax matters of an organization

## Fee Structure

Upto last date: Rs.9,495/-

After last date: Rs. 9,995/-

Last Date for Registration: **November 02, 2012**

## Registration Details

Please send the following information of the Participant through E-mail, Fax or Courier.

1. Name of Participant
2. Designation
3. Organization
4. Tele #
5. Cell #
6. E-mail ID. (Participation will only be confirmed on receipt of cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.

**November 07, 2012**

Timing: 10:00 am to 05:00 pm

Venue: Serena Hotel, Islamabad

## Workshop Contents

- Introduction to New Provincial Sales Tax on Services Laws
- An overview and understanding of the Punjab Sales Tax on Services Act, 2012 alongwith prescribed rules.
- Who is liable to be registered
- Procedure for Registration
- Who is liable to pay tax under the Punjab & Sindh Sales on Services Laws
- Input adjustment (Provincial against Federal & vice versa)
- Tax treatment of services provided by the taxpayers of other provinces to the taxpayers registered with PRA or un-registered persons/
- Time, manner and mode of payment
- Procedure to file Monthly Sales Tax Return.
- Record keeping requirements & other important provisions of the law alongwith practical examples.

In addition to Service Provider, is the Recipient of services liable to pay sales taxes?

## Workshop Leader

**Noman Iftikhar Khawaja**

Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over two decades. Moreover, he also heads "Softax Consulting" a firm dedicated for the past 22 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd" as CEO.

## Expert

**Arif Hussain Ejaz (Advocate)**

Mr. Ejaz is a well known facilitator & Advisor in the field of Taxation with his success track of more than 10 years. He is also heading the Sales Tax wing of Softax (Pvt) Limited where he handles the sales tax matter of the clients and answer the queries of Softax's members.

## For registration and other details please contact

Mr. Abdul Qadir - Workshop Coordinator

Contact 0321-4932555

Softax (Pvt) Limited

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