

HANDLING SALES TAX MATTERS

With special emphasis on Day to Day Practical Issues

LAHORE
March 21, 2012
Hotel Sunfort

KARACHI
March 29, 2012
Regent Plaza Hotel

About NIU

NIU was 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 training concept of "Learning For Solutions". Today NIU is proud to have trained over 17000 Corporate Executives and arranged more than 600 workshops and short courses.

Course Objectives

Most of us are always concerned about our taxes. Learning how to correctly deal with these situations can help everyone in the future. Tax problems such as overdue tax accounts, wrong interpretations, inconsiderate assessments and mounting tax penalties can quickly become real nightmare as collection efforts accelerate.

You have to take the required moves to stop tax penalties and debts from quick piling up and strangle your funds. Simply, you have to finish your tax nightmare and get on with your life. Tough questions should be answered and tax burden must be given timely solution. Handling tax problems is nerve-racking. Battling them alone without having adequate knowledge is so tough. In addition, the increasing tax expenses and penalties are tough to bear.

Whether we like it or not, paying taxes is a part of life. Conclusively, you have to settle your tax problems. You need knowledge in order to navigate through the minefield of FBR. Take the initial step and join us in this day-long session where tax professionals will let you know not to fear the FBR. They will give you the solution of your day to day tax issues

At the end of the session you will be able to handle your tax matters in an efficient and professional manner and play a vital role in avoiding undue tax burden.

Contents

- Salient features of sales tax law
- Basis for rejection of input tax credit for adjustment.
- How to deal with carry forward amount to fulfill the requirements of annexure-F of the Sales Tax Return?
- How to deal with Sale and Purchase transactions with un-registered persons?
- How to deal with matters relevant to black-listing and suspension of registration?
- How to plan the tax matters ensuring safety from criminal proceedings under Sales Tax Law?
- Which types of records are necessary to deal with departmental notices?
- What type of remedies available to the taxpayer against undue taxes, penalties, prosecution and harassment?
- How to avoid extra taxes?
- Techniques to handle sales tax audit
- Answers to participant's queries

Who cannot afford to miss

- . Chief Financial Officers
- . Managers Finance/ Accounts/ Taxation
- . Tax Executives
- . Tax Consultants
- . Internal Auditors
- . Businessmen
- . Other personals dealing with tax matters of an organization

Workshop Leader

Noman Iffikhar Khawaja

Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over two decades. More over, he also heads "Softax Consulting" a firm dedicated for the past 20 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd." a web based Online Taxation Support Company" as CEO.

Registration Details

1. Name of Participant
2. Designation
3. Organization
4. Tele #
5. Cell #
6. E-mail
7. Payment details i.e cash/ PO/Cheque/DD

(in favour of **NIU Center for Business Learning**)

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

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Fee Structure

Up to Last date : 6,995/-
After last date : 7,495/-

Last date: March 16 ,2012 (Lahore)
Last date: March 26 ,2012 (Karachi)



The Training wing of

