

ADVANCE TAXATION

(SALES TAX LAWS)

HANDLE THE COMPLEX TAX MATTERS IN A PROFESSIONAL MANNER

ABOUT SOFTAX:

Softax (Pvt) Limited formerly "NIU Center for Business Learning" has been established in 1997 with an objective to part with affordable quality training in the field of Taxation & Corporate laws, Internal Audit, Accounting and Finance etc. Today Softax is proud to have trained over 18,000 Corporate Executives and arranged more than 650 workshops and short courses.

COURSE OBJECTIVE:

Tax planning and managing tax affairs are desired to be integrated with overall corporate strategy and risk management of an organization. Along with understanding of general provisions of the law the advance learning is also considered mandatory for effective tax planning and managing complex tax affairs of an organization in a professional way. This day long session aims at to discuss and understand the significant advance aspects of Federal & Provincial Sales Tax Laws in Pakistan to develop requisite skills among the participants within an interactive environment for maximum advance learning of taxation laws.

COURSE CONTENTS:

- Constitutional validity of Federal & Provincial Sales Tax Laws in Pakistan
- Basis of Sales Tax Law in Pakistan in comparison with Internationally recognized principles.
- Sales tax contribution towards Government exchequer
- Scope & changeability of Sales tax on Goods & Services
- Effect of few important provisions of Federal & Provincial Sales Tax Laws in Pakistan in the light of APEX Courts' interpretations.
- Inter adjustment of input tax Federal vs provincial & vice versa
- Why input tax credits are rejected by the department? the APEX courts' directions
- Determination of tax liability for different types of taxpayers.
- Suspension and blacklisting in the eyes of APEX Courts
- Security measures to avoid criminal proceedings under Sales Tax Law?
- Which records are required to be maintained?
- Withholding tax matters with special emphasis on recent changes and province wise deduction and deposit of tax
- E-filing issues relevant to Federal & Provincial sales tax returns & withholding statements
- Refund procedures & handling Carry Forward amount in "Annexure-F" of the Sales Tax Return.
- Handling different types of departmental notices.
- Techniques to handle Sales Tax Audit
- What tax opportunities are available in Sales Tax Laws?
- Remedies available to the taxpayer against undue taxes, penalties, prosecution & harassment?
- All above with case studies & case laws.

WHO CANNOT AFFORD TO MISS?

- Chief Financial Officers
- Managers Finance & Accounts
- Managers Taxation
- Tax Executives
- Tax Advisors
- Internal & External Auditors

WORKSHOP FACILITATORS:

Mr. Arif Hussain Ejaz (Advocate High Court)

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 matters of the clients and answer the queries of Softax's members.

Noman Iftikhar 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 23 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt) Limited as CEO providing web based Online Taxation Support services and corporate training.

PROGRAMME DETAIL:

Date: May 28, 2013
Timing: 10:00 am to 05:00 pm
Venue: Sunfort Hotel, Lahore
Last Date: May 22, 2013
Fee Structure:
Upto last date: Rs. 7,495/- per participant
After last date: Rs. 8,495/- per participant

REGISTRATION DETAIL:

Please send the following information of the participant(s) through E-mail, Fax or Courier. Online registration facility is also available in the events section of www.softax.com.pk.

1. Name of Participant
2. Designation
3. Organization
4. Tele #
5. Cell #
6. E-mail
7. Participant(s) will only be confirmed on receipt of cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.
Note: Please add Rs. 300/- for outstation cheques & Payorders.

FOR REGISTRATION PLEASE CONTACT:

Mr. Abdul Qadir (Workshop Coordinator)
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