

ADVANCE TAXATION - SALES TAX LAW

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.

WORKSHOP 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 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 including Budgetary changes proposed and made through Finance Bill, 2013 and notifications respectively to develop requisite skills among the participants within an interactive environment for maximum advance learning of taxation laws.

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
- Changes proposed by Finance Bill 2013 in Sales Tax & Federal Excise Laws
- Changes made through recent notifications in Sales Tax & Federal Excise Laws
- Scope & changeability of Sales tax on Goods & Services after budgetary changes
- Important provisions of Federal & Provincial Sales Tax Laws in Pakistan in the light of APEX Courts' interpretations and Budgetary changes.
- 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.

WHO CANNOT AFFORD TO MISS?

- Chief Financial Officers
- Finance Managers
- Tax Managers
- Accountants
- Auditors
- Tax Consultants
- Business Advisors
- Other personnel dealing with tax matters of an organization



FACILITATORS

Noman Iftikhar Khawaja

Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over more than 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.

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.

Fee Structure:

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|------------------|-----------------------------|
| Date: | June 20, 2013 |
| Timing: | 09:00 am to 04:30 pm |
| Venu | Sunfort Hotel Lahore |
| Last Date: | June 17, 2013 |
| Fee Structure: | |
| Upto last date: | Rs. 7,995/- 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.

FOR REGISTRATION PLEASE CONTACT:

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