

# Sales Tax Laws in Pakistan

With special emphasis on day to day practical issues and their solution

## FEDERAL & PROVINCIAL



**LAHORE**

**JANUARY 22-23, 2013**  
**PARK PLAZA HOTEL**

## COURSE OBJECTIVE

Softax since 1997, has been organizing Workshops, Seminars and Short Courses throughout Pakistan aiming to train and facilitate the Taxpayers in understanding the Taxation Laws and the implications of the changes made thereto from time to time.

Looking at the changes made by Federal and Provincial Governments in Sales Tax Laws through Finance Acts and subsequent notifications, considered necessary to understand the various provisions of the Laws including mechanism of taxation system in Pakistan, scope of Federal & Provincial Sales Tax Laws, adjustment of input tax (Provincial & Federal), e-filing of complicated Sales Tax Returns by taxpayers and withholding agents etc. to ensure timely compliance.

This programme for Sales Tax Laws shall include coverage of an updated Sales Tax Act, 1990, Sindh Sales Tax on Services Act, 2011, Punjab Sales Tax on Services Act, 2012 alongwith prescribed Rules and other practical problems of the taxpayers and withholding agents including e-filing.

Considering the need of the time, once again Softax offering a FAST LEARNING PROGRAMME of two days duration with an aim to help the participants, learn to manage day to day taxation matters relevant to Federal and Provincial Sales Tax Laws as per the given below

## COURSE CONTENTS

- ✍ Introduction to Value Added Tax (VAT) and its mechanism for goods and services
- ✍ Constitutional validity of Sales Tax Law in Pakistan
- ✍ Scope of Sales tax on Goods & Services
- ✍ Determination of tax liability
- ✍ Adjustment of input tax Federal against provincial and vice versa
- ✍ Basis for disallowance of input tax
- ✍ Registration, Change of particulars & De-registration
- ✍ Dealing with matters relevant to suspension and blacklisting to avoid criminal proceedings
- ✍ Handling practical issues of Provincial Sales Tax Laws (Sindh & Punjab)
- ✍ Withholding tax under Federal and Provincial sales tax laws
- ✍ Handling departmental notices
- ✍ Audit and Assessment/Adjudication
- ✍ Techniques to handle Sales Tax Audit
- ✍ Record keeping including debit & credit notes
- ✍ E-filing of Federal & Provincial sales tax returns & withholding statements
- ✍ Refund & Carry Forward
- ✍ How to find Tax Opportunities
- ✍ How to avoid Extra Taxes
- ✍ Remedies available to the taxpayer against undue taxes, penalties, prosecution & harassment?
- ✍ Topic wise case law references
- ✍ Topic wise practical examples.

## CHIEF GUEST

**Mr. Muhammad Ashraf Khan**  
Chief Commissioner Inland Revenue,  
Large Taxpayers Unit (LTU), Lahore



## GUEST OF HONOR

**Mr. Iftikhar Qutab**  
Chairperson  
Punjab Revenue Authority (PRA)

Mr. Iftikhar Qutab, will award souvenir to the **FIRST TAXPAYER** of the Punjab Revenue Authority.

## PANEL OF EXPERTS

- **Mr. Noman Iftikhar Khawaja**  
Management Consultant  
CEO: Softax (Pvt) Limited
- **Malik Waqar Safdar**  
Senior Manager, PRAL

## SPEAKER

### 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.

## PROGRAMME DETAILS

**Date:** January 22-23, 2013  
**Timing:** 10:00 am to 05:00 pm  
**Venue:** Park Plaza Hotel, Lahore.  
**Last Date:** January 18, 2013

**Fee Structure:**  
Upto last date: Rs. 14,995/- per participant  
After last date: Rs. 15,995/- per participant

## EARLY BIRD DISCOUNT

**10% subject to registration  
by or before January 15, 2013**

## REGISTRATION DETAILS

Please send the following information of the participant(s) through E-mail, Fax or Courier

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 & OTHER DETAIL PLEASE CONTACT:

**Mr. Abdul Qadir (Workshop Coordinator)**  
**0321 4932555**

## Softax (Pvt) Limited

Softax House, 51/A-2, Lawrance Road, Lahore.  
Phone: 36312148, 36305534, Fax: 36305535