

ONE DAY WORKSHOP

HANDLING SALES TAX CRITICAL ISSUES



(Withholding, Input Adjustment, Liability Determination, Extra Tax, Suspension, Blacklisting, CREST, Audit, Recovery, Penalties etc.)

Karachi: March 26, 2014 (Mövenpick Hotel)

COURSE OBJECTIVE

Alongwith understanding of general provisions of the law to handle day to day taxation matters, now it is considered mandatory for a person dealing such matters to have advance knowledge and expertise in handling critical issues involved in taxation matters to effectively manage the tax affairs of the organization.

Looking at the need of the time and developments in FBR's Revenue Collection Strategies, Softax arranged a full day workshop on "Handling Critical Issues" under Sales Tax Laws in Pakistan. This day-long session aims at to develop requisite skills among the participants, within an interactive environment for maximum learning through discussion and understanding of the significant advance & critical aspects of Federal & Provincial Sales Tax Laws, in the light of different provisions of Laws, Case studies, APEX Courts' decisions and other Internal and External Aids.

At the end of the session the participants will be able to understand their constitutional / other rights along with department's authorities and will also be able to handle sales tax critical issues in a professional manner.

- Constitutional rights of a taxpayer and Sales Tax Laws in Pakistan
- Understanding of few important definitions in the eyes of Legislature and APEX Courts, like; supply, time of supply, value of supply etc. etc.
- Scope of tax on goods and services in the eyes of legislature and APEX Courts
- Scope and implementation of CREST.
- Principles of INPUT adjustment
- Input tax adjustment, Federal against Provincial and Vice Versa.
- Sales Tax withholding under Federal and Provincial Sales Tax Laws.
- Critical issues relating to 2% Extra Tax on Electronic / Gas Appliances, Auto Parts, Lubricating Oil, Tyres, Batteries etc.
- Determination of sales tax liability of a Retailer, Commercial Importer, Distributor, Wholesaler and Manufacturer.
- Issues relevant to sale and purchase from/to un-registered persons.
- Suspension and Blacklisting in the eyes of Apex Courts.
- Implementation of ATL [Active Taxpayers List]
- Audit, Assessment and Appeals
- Collection and recovery of tax
- Refund
- Penalties
- All above in the eyes of APEX Courts' decisions

COURSE CONTENTS

About Softax:

Softax (Pvt) Limited 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 18,000 Corporate Executives and arranged more than 600 workshops and short courses.

Who cannot Afford to miss?

- Director / GM Finance & Accounts
- Manager Finance & Accounts
- Manager Taxation
- Tax Executives
- Tax Consultants
- Internal & External Auditors
- Other handling sales tax matters

Resource Persons:

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: March 26, 2014 KARACHI
Time: 10:00 am to 05:00 pm
Last date: March 24, 2014 KARACHI

Fee Structure:

Upto last date: Rs.7,995/-
After last date: Rs. 8,995/-

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 & Pay-orders.

For registration and more information visit www.softax.com.pk or contact:

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