

LAHORE

**August 06, 2015
at Sunfort Hotel
9:30 am to 4:30 pm**

Day Long Workshop on

SOFTAX
real time taxation support

SALES TAX on Services

Workshop Investment

**Up to last Date: Rs. 9,995/-
After last Date: Rs. 10,995/-
+16% G.S.T**

**Inclusive of Course Material, Relevant
Case Studies, Lunch, Tea, and Certificate
of Participants.**



**Withholding, Input adjustment, who is liable to pay, reduced rate services,
Province-wise Comparison of Taxable Services, New services taxed in
Islamabad etc.....**



Resource Persons



**Mr. Noman Iftikhar Khawaja
CEO at Softax (Pvt) Ltd.**

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 24 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.



**Arif Hussain Ejaz (Advocate High Court),
Vice President Lahore Tax Bar Association**

Mr. Ejaz is a Partner in Softax Consulting, Director Legal at Softax (Pvt) Limited, heading the Sales Tax Wing of Softax Consulting and mainly involved in counseling with clients on specific tax issues/planning and dealing cases up till High Court level. In addition to that he is also heading the solutions wing of Softax's web portal where he answers the sales tax related queries of the members.

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 20,000 Corporate Executives and arranged more than 700 workshops and short courses.

Registration & Details: Mr. Adeel Afzal: 0323-4144002 | 042-36312148 | 36305534

Course Cotents

1. Introduction to Provincial Sales Tax on Services Laws
2. An overview and understanding of the important provisions of the Punjab Sales Tax on Services Act, 2012, Sindh Sales Tax on Services Act, 2011, KPK Finance Act, 2013 and ICT (Tax on Services) Ordinance 2001 alongwith prescribed rules and comparison of common provisions.
3. Registration requirements of the person providing / receiving services to/ from all the provinces
4. Who is liable to pay tax under the said Acts and with which Authority. (services provider or services recipient).
5. Dealing with reduced rate services.
6. Input adjustment Rules and restrictions on claim of input tax on services.
7. Credit and Debit Notes
8. Withholding tax on services under provincial sales tax laws
9. Time, manner and mode of payment - To whom deposit the tax.
10. Procedure to file Monthly Sales Tax Return(s).
11. Record keeping requirements
12. Offences, penalties & Default Surcharge
13. All above with practical examples and case studies and APEX court's judgments.

Who Should Attend???

- Chief Financial Officers / Financial Controllers
- Tax Controllers / Managers / Executives
- Accountants
- Internal Auditors
- Tax Practitioners



COURSE CONTENTS

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

Looking at the need of the time and ongoing rapid changes in provincial sales tax laws of Punjab, Sindh, KPK and now ICT, rules and regulations. Softax arranged a full day workshop on "Sales Tax on Services Laws in Pakistan" This day-long session aiming at to provide a way forward to alleviate challenges assailing from sales tax on services issues and also develop requisite skills among the participants, within an interactive environment for maximum learning through discussion, deep understanding of the updated knowledge of the provincial Sales Tax Laws in Pakistan, Case studies, Apex Courts' decisions and other Internal and External Aids.

Further, the application of the specific provisions of tax statutes of Provincial sales tax laws on services is also applicable on businesses dealing in goods as being recipient of services i.e. cross boarder services, franchise services, advertisement and withholding of sales tax, etc. Henceforth, this is the time to have an interactive day-long session on services taxed under relevant provincial sales tax laws to cater these issues.

At the end of the session the participants will be able to deal issues relating to the services taxed under provincial sales tax laws especially Punjab, Sindh and KPK in a professional manner.

Registration Detail:

Please send the following information of the participant(s) through e-mail at: training@softax.com.pk

1. Name of Participant
2. Designation
3. Organization
4. Telephone #
5. Cell #
6. E-mail

Note: Participant(s) will only be confirmed on receipt of Cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.

Programme Detail:

Lahore: August 06, 2015
Last date: August 03, 2015
Venue: Sunfort Hotel, Gulberg.

Note: The course is for one day from 09:30am till 4.30 pm. In order to make it a successful learning event, it is important that all the participants stay with the event throughout its duration.

web: www.softax.com.pk Email: training@softax.com.pk

For more information and registration, contact:

Mr. Adeel Afzal

Training Coordinator

Cell: 0323-4144002

Email: training@softax.com.pk

Phon: 042-36312148, 36305534

Fax: 042-36305535

Softax (Pvt) Limited

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