



In
Collaboration
With



The most awaited a long day workshop on

Handling Sales Tax Critical Issues



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

CPD Hours: 06

PROGRAMME DETAILS

Date: Thursday, MAY 8, 2014
Timings: 10:00 am - 05:00 pm
Venue: Islamabad Serena Hotel

Pre-requisite The Participants must have basic understanding of the Sales Tax

For Registration and More information Contact

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Centric.Consulting



www.centricconsulting.net

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.

Resource Person



Noman Iftikhar Khawaja

Mr. Noman is a renowned facilitator & trainer in the field of Taxation with his success track spanning over two decades. Moreover, he also heads "Softax Consulting" a firm dedication for the past 23 years to joining Tax Advisory & Compliance together with real life practical problems. He also heading "Softax (Pvt.) Limited as CEO providing web based Online Taxation Support services and Corporate training.

Course Objectives

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.

Course Contents

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

Payment Details

Payments can be made in the name of "Centric Consulting (Pvt.) Limited" through Crossed Cheques, Cash, Bank Transfer and Online Transfer before the last date of registration. Participants after last date will not be entertained.

About Centric Consulting

Centric Consulting comprises of group of dedicated young talented professionals and is assisted by a strong team of committed staff members, a high proportion of them have professional qualifications from the UK, USA and Pakistan. Given our commitment to training and teamwork, we are confident that the number of professionally qualified staff will continue to rise. The Directors and Staff of the Company are member of following professional bodies i.e., CIMA (UK), ACCA (UK), ICAP (Pak), AICPA (USA), IIA (USA), ICMAP (Pak), ISACA (USA), ACFE (USA) and GARP - (USA)

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

Registration Fee

Rs. 11,499

Last Date for Registration:
(Saturday) May 3, 2014

Discount Policy

Discount can be allowed to 3 or more participants from same organization.

Registration Details

Send following information to faheem@centricconsulting.net for registration.

1. Name of the Participant
2. Name of the organization
3. Designation of the participant
4. Contact Number
5. Email ID
6. organization Address