

The most awaited "A long day workshop"

Sales Tax on Services in Islamabad and Other Provinces

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



Who Should Join?

- Managers Finance & Accounts
- Managers Taxation
- Tax Executives
- Tax Consultants
- Internal & External Auditors
- Service Providers
- Personnel dealing withholding tax matters

(Thursday) July 30, 2015
at Islamabad Serena Hotel
10:00 am to 05:00 pm

Course Investment
Rs. 11,995/-

About Centric:

Centric Consulting (Pvt.) Limited as a leading Training company with a track record of almost a decade. More than 1,000 professionals across Pakistan and UAE from Government and Private organizations, banks, commercial organizations and manufacturing companies have been trained by Centric Consulting. We offer a portfolio of trainings ranging from technical areas to soft skills and management skills. These trainings can be offered inhouse or as a public program. At Centric, be believe in delivering quality services.

About Softax:

Softax (Pvt) Limited 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. 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.

Course Objective

After Sindh, Punjab and KPK Governments, now the Federal Government taxed a large number of services in **ISLAMABAD** through Finance Act, 2015 where sales tax @ 16% shall be charged w.e.f 01-07-2015. Understanding of general provisions of the applicable laws relevant to registration, collection & deposit of tax, record keeping, return filing, audit, assessment etc. seems to be mandatory for service providers at this beginning stage to ensure compliance. Alongwith understanding of general provisions, it is also considered mandatory for a person 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, specially inter-province transactions like ICT with Punjab/Sindh/KPK and vise versa. Looking at the need of the time and drastic changes made by Federal & Provincial Governments in sales tax on services laws of ICT, Punjab, Sindh and KPK, Centric in collaboration with Softax arranged this full day workshop on "Sales Tax on Services in Islamabad & Other Provinces". This day-long session aims 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 Sales Tax Laws on Services. Further, the application of the specific provisions of tax statutes of 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. At the end of the session the participants will be able to handle their day to day matters relevant to the sales tax on services in Islamabad, Punjab, Sindh and KPK in a professional manner.

Services Taxed in Islamabad w.e.f July 1, 2015

Hotels, Motels, Guest Houses, Marriage Halls, Lawns, Clubs, Caterers, Advertisement, Custom Agents, Freight Forwarding Agents, Courier & Cargo Services, Construction Services, Property Developers & Promoters, Contractual execution of work, Beauty Parlors, Massage Centers, Beauty & Sliming Clinics, Management Consultancy Services, Software or IT based system development consultants, Technical/Scientific/Engineering Consultants, HR Consultants, Tour operators, Travel Agents, Manpower recruitment agents, Security Agencies, Share transfer agents, Business Support Services, Fashion Designers, Architects, town planners, interior decorators, Rent a Car Service, Auto workshop, Industrial machinery workshop, Fumigation services, maintenance & repair services, Cleaning Services, Janitorial Services, Underwriting Services, Indenters, Commission Agents including brokers, Lab services, Health Clubs, Gyms, Physical Fitness Centers, Indoor Sports, Games Centers, Body or Sauna massage center, Laundries, dry cleaners, Cable TV Operators, TV or radio proramme producers or production houses, Fund and Assets Management Services, Technical inspection/certification/quality control services, Erection/Commission & Installation services, Event Management Services, Valuation Services, Exhibition or convention services, Mining, oil & gas services, Property dealers, Call centers, Car/automobile dealers.

Course Contents

1. Understanding of the important provisions of the applicable sales tax laws on services in Islamabad alongwith prescribed rules and comparison of common provisions with other provincial laws.
2. Registration requirements of the person providing / receiving services to/ from all the provinces
3. Who is liable to pay tax (services provider or services recipient).
4. Input adjustment Rules and restrictions on claim of input tax on services.
5. Withholding tax on services
6. Time, manner and mode of payment - To whom deposit the tax.
7. Procedure to file Monthly Sales Tax Return(s).
8. Record keeping requirements
9. Offences, penalties & Default Surcharge and many more.....

Course Facilitator

Mr. Noman Iftikhar Khawaja:

Mr. Noman is arenowned 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 Trainings.

For Registration and More information Contact

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