

# Sales Tax on Services

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

Karachi:  
 March 22, 2016  
 Regent Plaza



## Objectives:

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 & Balochistan, 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 of Punjab, Sindh, KPK, Balouchistan and ICT in a professional manner.

## Contents:

- Introduction to Provincial Sales Tax on Services Laws
- 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, Balochistan Sales Tax on Services Act, 2015 and ICT (Tax on Services) Ordinance 2001 alongwith prescribed rules and comparison of common provisions.
- Registration requirements of the person providing / receiving services to/from all the provinces
- Who is liable to pay tax under the said Acts and with which Authority. (services provider or services recipient).
- Dealing with reduced rate services.
- Input adjustment Rules and restrictions on claim of input tax on services.
- Credit and Debit Notes
- Withholding tax on services under provincial sales tax laws
- Time, manner and mode of payment
- To whom deposit the tax.
- Procedure to file Monthly Sales Tax Return(s).
- Record keeping requirements
- Offences, penalties & Default Surcharge
- All above with practical examples and case studies.

## 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.

## Who Cannot Afford to Miss?

- Chief Financial Officers
- Managers Finance
- Managers Taxation
- Tax Executives
- Accountants
- Tax Consultants
- Business Advisors
- Internal & External Auditors
- Other personnel dealing with sales tax matters of an organization

## 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.

## Programme Detail:

### Karachi:

Date: March 22, 2016 (9:30 AM to 4:30 PM)

Last date: March 19, 2016

Venue: Regent Plaza.

## Registration Details:

Please send the following information of the participant(s) through e-mail:

- |                        |                |
|------------------------|----------------|
| 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.**

## Workshop Investment:

Up to last Date: Rs. 9,995/-  
After last Date: Rs. 10,995/-

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

## For more information and registration contact:

**Mr. Mujtaba Qayyum**

(Workshop Coordinator)

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**Softax (Pvt) Limited**

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