

**SALES TAX RETURN FILING
SCHEDULES DATES ARE:**



A Daylong Workshop on



E-FILING OF FEDERAL & PROVINCIAL SALES TAX RETURNS

Understanding the complete mechanism involved in
e-filing of federal & provincial **Sales Tax Returns**

September 12, 2017
09:30 AM to 04:30 PM
Sunfort Hotel, **Lahore**

September 13, 2017
09:30 AM to 04:30 PM
Mövenpick Hotel, **Karachi**

OBJECTIVES:

FBR in last Budget issued new procedure for filing of sales tax return from July 2016 and now PRA also issued new procedure for filing of provincial sales tax return from July 2017 and onward. The aim behind the new Sales Tax Return mechanism is to simplify the system for payment of taxes through automated system and to minimize contact between the taxpayers and the tax collectors. We will discuss in detail Federal and Provincial sales tax returns especially matters relevant to sales, purchases, withholding of sales tax, debit credit notes etc. alongwith Practical examples. No withholding on supplies of active taxpayer. We will discuss in detail this amendment because there is confusion on this withholding and also explain active taxpayer in sales tax.

Now it is considered mandatory for a person preparing or handling matters relevant to the Federal and Provincial sales tax returns to have in-depth knowledge of procedures involved in preparation and submission of sales tax returns especially to handle the critical issues involved in it.

Looking at the need of the time and recent changes made through Finance Acts 2017-18 in Federal and Provincial Sales Tax Returns, Softax arranged a full day workshop on "E-filing of Federal and Provincial Sales Tax Returns". This session aims at to develop requisite skills among the participants, within an interactive environment for maximum learning through discussion, practically calculations, feeding of sales / purchases invoices of standard rate, reduce rate, zero rate, exempt, import G.Ds, withholding entries, debit credit notes etc and submission of the Sales Tax return of different categories in the light of different provisions of the Laws and downloading of acknowledgment & return with all annexure.

Workshop on E-FILING OF FEDERAL & PROVINCIAL SALES TAX RETURNS

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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.

Course Facilitator



Arif Hussain Ejaz
(Advocate High Court) M.A,LLM

Mr. Ejaz is the Director Legal at Softax (Pvt) Limited. He served LTBA seven years as chairman / vice chairmen education committee and also worked as editor "Monthly VAT" Exclusive, sales tax magazine. He is visiting faculty in superior university for last ten years and also conducting trainings from the platforms of Softax, SMEDA, and different chambers and tax bars of Punjab for last 15 years



Sales Tax Real-time Invoice Verification

A new Version of Sales Tax Return system is launched by FBR on 26th Jul 2016. This System is applicable from Tax Period July 2017 Sales Tax Return due in Aug 2016.

The system is based on early submission of sales invoices and then selection of already submitted data for purchase credits. New features in system are aimed at facilitation of taxpayers through automation.

Contents

- Concept and Mechanism of Sales Tax Return.
- Complete procedure and detail study of Federal and Provincial sales tax returns.
- Uploading of purchases from registered person and manual feeding of purchases from un-registered and specified person.
- Handling of critical issues of input adjustment in Federal and Provincial sales tax returns.
- Handling of critical issues of withholding of sales tax after amendment through Finance Act 20017-18
- Handling of critical issues of debit credit notes.
- Determination of sales tax liabilities of Federal and Provincial sales tax returns in the following categories
 - Distributor
 - Wholesaler
 - Retailer
 - Manufacturer
 - Exporter
 - Commercial Importer
 - Service Provider
- Online feeding of sales, purchases, payment & adjustment of withholding of sales tax, feeding & loading of debit credit notes and concept of 7(a), 7(b) and 7(c) of FBR sales tax return.

Who Should Attend?

- Chief Financial Officers
- Finance Managers
- Tax Managers
- Accountants
- Auditors
- Tax Consultants
- Business Advisors
- Other personnel dealing with tax matters of an organization

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" by or Before last date.

For more details, please contact:

Lahore

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Karachi

Mr. Mujtaba Qayyum

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Workshop Investment:

Up to last Date: **Rs. 11,995/-**

After last Date: **Rs. 12,995/-**

+16% PST for Lahore only

(Inclusive of Course Material, Relevant Case Studies, Lunch, Tea, and Certificate of Participation.)

**Last date for registration:
September 07, 2017**