

Day long workshop on

CRITICAL ISSUES UNDER FEDERAL AND PROVINCIAL SALES TAX LAWS

» (Determination of sales tax liability of different categories of registered person alongwith adjustable input tax, extra tax, further tax, input adjustment, withholding tax, departmental proceedings, appeals, handling different notices, audit strategies and submission of sales tax return etc.)



January 09, 2019

9:30 AM to 04:30 PM



Lahore

Faletti's Hotel

» INTRODUCTION

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 "Critical Issues under Federal and Provincial Sales Tax Laws". 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 aspects of the Sales Tax Laws, Including critical issues, in the light of different provisions of the 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.

» ABOUT SOFTAX

Softax (Private) 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 30,000 Corporate Executives and arranged more than 850 workshops and short courses.

» COURSE FACILITATOR

Arif Hussain Ejaz

Advocate High Court -M.A, LLM (Former president LTBA)

Mr. Ejaz is the Director Legal at Softax (Pvt) Limited. He served LTBA seven years as chairman / vice chairman education committee and also worked as editor "Monthly VAT" Exclusive, sales tax magazine. He is also delivering lectures visiting faculty in different universities from for last 12 years and also conducting training from the platforms of Softax, SMEDA, and different chambers and tax bars of Punjab for last 15 years



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1. Critical issues involved in determination of sales tax liability and feeding of data under the following categories
 - i. Importer
 - ii. Manufacturer
 - iii. Wholesaler
 - iv. Distributor
 - v. Retailer
 - vi. Exporter
 - vii. Service Provider
2. Critical issues relating to adjustable input tax
3. Critical issues relating to extra tax
4. Critical issues relating to further tax
5. Principle of input adjustment
6. Critical issues relating to withholding taxes
7. Critical issues relevant to handling of different notices
8. Handling departmental proceedings, audit and appeal
9. Understand provisional adjustment of input tax and reduction of output tax through MIS report to avoid entries in 7(a) and remove entries in 7(c) through properly using 7(b) to save adjustment of input tax and reduction of output tax relating to withholding tax and debit credit notes.
10. Complete concept and understanding of rows 7(a),(b),(c), and detail study of their reports including MIS to take actions required by buyer and supplier to get benefit of adjustment of input tax and reduction of output tax?
11. What should be done by a buyer and seller before preparation of Annexure-A, submission of Annexure-C, payment of challan, submission of return, checking of MIS report to avoid entries in 7(a), paying of more taxes due to reduction of sales tax liability after payment of sales tax challan and other consequences/problems faced due to lack of complete knowledge and understanding of procedure of Federal and Provincial Sales Tax Returns

»» WHO SHOULD ATTEND?

- Director Finance/Accounts
- GM Finance/Accounts
- Manager Finance/Accounts/Taxation
- Accounts/Tax Officers
- Accounts/Tax Executives
- Internal Auditors
- Tax Consultants
- Other persons dealing in tax matters of an organization

»» REGISTRATION DETAILS

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

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



Workshop Investment:

Up to last Date: Rs. 13,995/-
After last Date: Rs. 14,995/-
+16% PST

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

Last Date For Registration
08-January-2019

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