

Workshop on

Fundamentals of Sales Tax on Goods

Under Sales Tax Act, 1990 & Sales Tax Rules, 2006

OBJECTIVES:

Imparting professional knowledge for more than two decades, Softax designed this workshop for the beginners including students, employees and tax consultants to effortlessly understand the basic concepts, scope and procedures involved in handling day to day tax matter under the Sales Tax Act, 1990 (the Act) and the Sales Tax Rules, 2006 (the Rules).

The session will also help those who are willing to join tax profession and do not have taxation background and will provide basic concepts of Sales Tax Law to the participants which will help in developing confidence to self-study and will enable the participants to handle day to day sales tax matters of their own business, profession or organization in an efficient manner.

Session is expected to be participative and interactive, focus should be on the hands-on training, live discussion, examples and sharing of practical experiences.

CONTENTS:

- Introduction to the sales tax laws in Pakistan;
- Understanding of the common terms used in the Act & the Rules;
- Understanding of few important provisions of the Act;
- Who is required to be registered under the Act;
- How to get Registration & Enrollment;
- Determination of sales tax liability for the following categories of all sectors:
 - Importer
 - Manufacturer
 - Wholesaler
 - Distributor
 - Retailer
 - Exporter
 - Service provider
- Concept of exempt, zero rated and reduced rate goods
- Circumstances where tax credit is not allowed
- Apportionment of input adjustment
- Preparation and submission of monthly sales tax return
- Complete concept and understanding of rows 7(a),(b),(c)
- Records required to be maintained;
- Withholding taxes;
- Offences & Penalties;
- Other practical approach required to develop indirect tax knowledge.

Workshop Investment: Rs. 8,616/- + 16% PST

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

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 32,000 Corporate Executives and arranged more than 900 workshops and short courses.

Resource Persons:

Noman Iftikhar Khawaja (Tax & Management Consultant)

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 dedicated for the past 29 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.

Mr. Abdul Qadir Khan (MBA, LLM)

Mr. Abdul Qadir Khan is a director at Softax and associated since 2008 and conducted a number of workshops, seminars and short courses on E-filing of returns and statements under Federal and Provincial Laws including SECP from the platform of Softax (Pvt) Limited. Additionally handling Income and sales tax cases of Softax's clients including e-filing of registration application, annual income tax returns, income tax withholding statements, monthly sales tax returns and sales tax withholding statements.

Registration Details:

Please send following information of participant(s) through e-mail at "SoftaxGroup@gmail.com":

- | | |
|-----------|-----------------|
| 1. Name | 2. CNIC/NTN# |
| 3. City | 4. Organization |
| 5. Cell # | 6. E-mail |

August 29, 2020

10:00 AM to 05:00 PM

Live Online

For more details, contact:

Mr. Daniyal Soomro

C: 0321-5596119

14th Floor, BRR Tower, I.I Chundrigar Road,
Karachi. Phone: 021-32640313

or

Mr. Adil Khan

Cell: 0315-4074544

Softax House, 51/A-2, Lawrence Road,
Lahore. Phone: 042-36312148