

Workshop on

# SALES TAX RETURN



**April 07**, 2020

10:00 AM to 4:00 PM

Softax , **Karachi**

## Objectives

Due to withdrawal of all sales tax special procedures rules 2007, introduced new sales tax rules, schedules, provisions of laws and so many changes made in Finance Act 2019 and subsequent notifications relating to calculation of sales tax liabilities of different categories and sectors involved to prepare sales tax return, it is considered mandatory for a person dealing sales tax return to have complete knowledge, clear understanding and impact of these drastic changes in handling critical issues involved in preparation and submission of sales tax return.

Due to lack of complete knowledge and understanding, a registered person is facing problems to deal remaining stocks under special procedures before 1st July 2019 and preparation of sales tax return under amended laws.

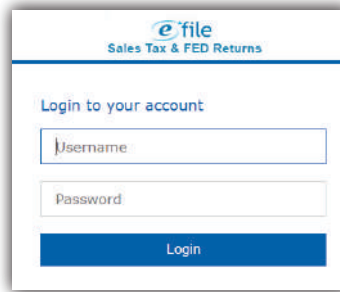
Looking at the need of the time and recent changes made relating to Sales Tax Return, Softax is arranging a three hours workshop on "Sales Tax Return". This session aims at to develop requisite skills among the participants, within an interactive environment for maximum learning through discussion, calculations and maximum practical examples of the Sales Tax return of different categories and sectors especially those who were preparing their sales tax returns under sales tax special procedure rules 2007 and now want to submit their returns under new law and procedure.

At the end of the session the participants will be able to understand all steps of feeding entries in different annexures and impact of new changes, selection of right options to avoid undue taxes, violation of laws, different notices and will also be able to handle issues of sales tax return in a professional manner.



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## Course Facilitator

### Mujtaba Qayyum

Mr. Mujtaba is associated with Softax since 2012. He is heading Softax Karachi Office and mainly involve in counseling with clients on specific tax issues/planning, filing of returns and handling tax matters of the clients. He has conducted number of workshops and courses on Income Tax and Sales Tax Laws including e-filing of returns and statements from the platform of Softax. In addition to that he is also part of the solutions wing of Softax's web portal which is providing Online Taxation Support Services to members.

## Contents

- Calculation of sales tax liability of the following categories of all sectors paying sales tax under different provisions of sales tax laws
  - ✧ Importer
  - ✧ Manufacturer
  - ✧ Wholesaler
  - ✧ Distributor
  - ✧ Retailer
  - ✧ Exporter
  - ✧ Service provider
- Effect of amendments on different sectors to determine sales tax liability of all categories of registered persons.
- Detail study and complete procedure involved in submission of sales, withholding tax, credit notes, further tax, retail price items etc by supplier and impact of changes made in annex-C
- Feeding of data relating to sales made to un-registered persons including consumers in annex-C
- Complete concept and understanding of rows 7(a),(b),©, 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?
- Different ways to load data of import / purchases, withholding, debit notes by the buyers and impact of further tax, retail price items and fixed tax on different sectors on purchases including amend, delete or add data
- Concept and proper feeding in Annex-F to handle notices u/s 38 of the Sales Tax Act, 1990 and impact of submitted stock statement for the taxpayers paying tax under Special Procedures before 1st July 2019
- Complete knowledge, understanding and impact of changes made relating to sales tax return and other budget amendments in sales tax laws including further tax, adjustable input tax, withholding taxes, debit-credit notes, sale to un-registered persons, Government departments including consumers, selection of description, fixed/other rates, retail price/other prices and all above with maximum practical examples and different calculations of all types of registered persons.

## 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 900 workshops and short courses.

## 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 (Private) Limited" by or before last date.**

### Workshop Investment:

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

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

Last date for registration:

April 03, 2020

## For more details & registration:

Mr. Daniyal Soomro  
(Workshop Coordinator)  
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### **Softax (Private) Limited**

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