

Workshop on

Sindh Sales Tax

Input Tax, Withholding, Exemptions, Reduced Rates, Records



Special Emphasis on E-Filing of Sindh Sales Tax on Services Return



OBJECTIVES:

This workshop is designed with comprehensive hands-on training and knowledge to enlighten all major aspects of the Sindh Sales Tax on Services Act, 2011 and Sindh Sales Tax on Services Rules, 2011. The participants will effortlessly understand the practical procedures involve in registration, maintenance of records, tax calculations, withholding tax, transactions with unregistered persons and other day to day practical issues.

Further, new Sindh Sales Tax Return made drastic changes in the matters relevant to sales, purchases, withholding of sales tax, debit credit notes etc. Now it is considered mandatory for a person handling matters relevant to the Sindh Sales Tax to have in-depth knowledge of law and procedures to handle critical issues involve in it.

Looking at the need of the time and ongoing rapid changes in Sindh Sales Tax Law and rules, Softax arranged a full day workshop on "Sindh Sales Tax". This day-long session is 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 Sindh Sales Tax Law, Case studies, Apex Courts' decisions and other Internal and External Aids.

CONTENTS:

- Introduction to Provincial Sales Tax on Services Laws;
- Registration requirements of the person providing / receiving services to/ from all the provinces;
- Inter-province services;
- Dealing with reduced rate and exempt services;
- Input adjustment Rules and restrictions on claim of input tax on services;
- Credit and Debit Notes;
- Withholding tax under Sindh Sales Tax;
- Record keeping requirements.
- Offences, penalties & Default Surcharge.
- Required documents & information;
- Concept and Mechanism of Sindh Sales Tax Return;
- Acceptance of admissible Input Tax, Withholding Tax and debit-credit notes;
- Penalty provisions relevant to non-filing or late filing;
- Handling notices;
- Uploading of purchases from registered and un-registered persons;
- All above with practical examples, case studies and APEX court's judgments.

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.

Resource Person: 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.

Registration Details:

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

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

Workshop Investment:
Rs. 9,995/-

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

Last date for registration:
April 10, 2020

For more details, contact:

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