

3 hours workshop on

# Punjab Sales Tax

Input Tax, Withholding, Exemptions, Reduced Rates, Records



## OBJECTIVES:

This workshop is designed with comprehensive and updated knowledge to enlighten all major aspects of the Punjab Sales Tax on Services Act, 2012 and relevant rules. The participants will effortlessly understand the legal provisions and their applicability relevant to registration, input adjustment, maintenance of records, tax calculations, withholding taxes, transactions with unregistered persons and other day to day practical issues.

Looking at the need of the time and ongoing rapid changes in the Punjab Sales Tax Law and rules, Softax arranged a 3 hours session on "Punjab Sales Tax". This session aims 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 Punjab Sales Tax Law, Case studies, Apex Courts' decisions and other Internal and External Aids.

**March 04, 2021**

2:30 PM to 5:30 PM

Softax, **Lahore**



## Resource Person: Noman Iftikhar Khawaja (Tax & Management Consultant)

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 three decades to join Tax Advisory & Compliance together with real life practical problems. He is also heading Softax (Private) Limited as CEO providing web based Online Taxation Support Services and Corporate Trainings.

## CONTENTS:

- Introduction to Provincial Sales Tax on Services Laws
- Registration requirements of the person providing / receiving services to/ from all the provinces
- Handling Inter and Intra province services
- Dealing with reduced rate and exempt services
- Input adjustment Federal to Provincial and Provincial to Provincial
- Withholding tax under Punjab Sales Tax Rules
- Record keeping requirements
- Handling common notices issued by PRA
- Offences, penalties & Default Surcharge
- 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 32,000 Corporate Executives and arranged more than 900 workshops and short courses.

## 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. 6,995/-

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

Last date for registration:  
March 01, 2021

## For more details, contact:

**Mr. Mustafa Yousaf**

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**Softax (Private) Limited**

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