



3 hours workshop on

Single Sales Tax Return

January 21, 2022
02:30 PM to 05:30 PM
Softax, Lahore

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Live, Webinar

WORKSHOP OBJECTIVES

Building further on its ongoing drive for digitization and automation of various processes involved in revenue collection, Federal Board of Revenue has developed "Single Sales Tax Portal" to facilitate the taxpayers and ensure the ease of doing business. This watershed development of the Single Tax Portal developed by FBR is the outcome of various rounds of negotiations between FBR and the provincial revenue authorities. FBR has already offered this portal to the provincial revenue authorities in order to facilitate the taxpayers through one-link facility.

Looking at the need of the time and recent changes made relating to Sales Tax Return, Softax is arranging a three hours workshop on "Single 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.

At the end of the session the participants will be able to understand all steps of feeding entries 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.

CONTENTS:

- Calculation of sales tax liability of the following categories of all sectors paying sales tax under different provisions of sales tax laws
 - o Importer
 - o Manufacturer
 - o Wholesaler
 - o Distributor
 - o Retailer
 - o Exporter
 - o 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 feeding of sales or services revenue, withholding taxes, credit notes, further tax, retail price items etc by the supplier
- Feeding of data relating to sales made to un-registered persons including consumers under Federal and Provincial laws
- 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.
- Complete understanding relating to 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
- All above with maximum practical examples and different calculations

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.

COURSE FACILITATOR

Mr. Abdul Qadir Khan (Advocate, MBA, LLM)
Mr. Abdul Qadir Khan is director at Softax associated since 2008 and conducted a number of workshops, seminars and short courses on Income tax, sales tax and corporate matters, he specialized in E-filing of returns and statements under Federal and Provincial Laws including SECP. He is also handling income tax and sales tax cases of Softax's clients from tax planning to adjudication and appellate levels.

FOR DETAILS & REGISTRATION:

Mr. Saeed Kamal (Workshop Coordinator)
C: 0300-0090835 | E: training@softax.com.pk

REGISTRATION DETAILS

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

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

Workshop Investment: Rs. 8,995/-
(Inclusive of Taxes, Course Material, Relevant Case Studies, Tea, Refreshment and Certificate of Participation.)

Softax (Private) Limited
Softax House, 51/A-2,
Lawrance Road, Lahore.
Phone: 042-36312148