

2 hours workshop on

# Sales Tax on Goods

**May 17, 2023**  
11:00 AM to 01:00 PM  
**Live Online** through  
**Webinar**

## Objectives:

Federal Government has recently made drastic changes in the Sales Tax Act, 1990 so it is considered mandatory for such sectors to understand the various provisions of the Sales Tax Act, 1990 and the Sales Tax Rules, 2006 applicable on it, including but not limited to the scope of tax, chargeability, input adjustment, record keeping, POS integration etc. under different provisions of the law to ensure compliance and avoid undue burden of taxes and litigation cost.

At the end of the session the participants will be able to understand all major aspects of the Federal Sales Tax Law which will eventually increase the compliance level and save from burden of undue taxes.

## Resource Person: Abdul Qadir Khan

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.

## Registration Details

Please send following information of participant(s) through e-mail at Karachi@softax.com.pk:

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

**Workshop Investment: Rs. 5,995/-**

*(Inclusive of Taxes, Relevant Case Studies and Certificate of Participation)*

## For more details & registration, contact:

Mr. Shayan Khan  
(Asst. Coordinator)  
C: 0333-2003304

## • Contents:

- Scope of Sales Tax on goods
- Handling transactions with un-registered buyers and suppliers
- Input tax: adjustment, un-limited and conditional rights, dealing with reduce rate and zero rated goods, circumstances where input taxes are not available for adjustment
- POS integration
- Amendment of transactions through Debit / Credit Notes
- Book Keeping & Invoicing requirements
- Remedies available to the taxpayer against undue taxes, penalties, prosecution and harassment
- All above with case laws and case studies

## 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.

## Softax (Private) Limited

1st Floor, Sohail Center,  
Gulshan-e-Iqbal Block-8, Karachi.

T: 021-34804759

E: karachi@softax.com.pk