

Workshop on

HANDLING AUDIT, ASSESSMENT & DEPARTMENTAL NOTICES

Under Federal & Provincial Sales Tax Laws

(With special emphasis on preparation & submission of documents and arguments in the light of Superior Courts' judgments)

February 23, 2023
10:00 AM to 01:00 PM
join **Live Online**
through **Webinar**

◆ Objectives:

Now a day, Federal & Provincial Revenue Authorities are issuing notices under different provisions of Sales Tax Laws, especially where found some variation between data available with Revenue Authority and declared by the Taxpayers to other authorities. This session aims at to develop reasonable practical skills among the participants to understand the legal and factual position of these notices and to handle these notices in a professional manner.

The session will further enlighten best practices and skills required for maintenance of records in accordance with the provisions of Sales Tax Laws and presentation of such records in a professional manner. Further, comprehensive knowledge regarding rights and obligations of a taxpayer and powers of the revenue authorities will be delivered through practical examples and case studies.

At the end of the session, participants will be able to handle notices and departmental proceedings with confidence by using major legal aspects along with strategic planning to avoid undue burden of taxes and harsh recovery proceedings.

◆ 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

◆ For more details & registration, contact:

Mr. Daniyal Soomro (Workshop Coordinator) C: 0321-5596119	Mr. Shayan Khan (Asst. Coordinator) C: 0333-2003304
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◆ Contents:

- Constitutional background and important legal provisions relevant to audit and assessment
- Difference between audit, assessment and investigation
- Rights and obligations of a taxpayer vs. Powers of the Revenue Authorities
- Techniques to handle audit:
 - o Pre audit
 - o During the audit
 - o Post Audit
- Audit procedure
- Preparation and presentation of records and documents for submission with department
- Discussion with auditor
- Handling audit observations
- Discussion with assessing officer
- Handling issues raised through show cause notices
- Understanding and replying notices (Legal and factual)
- Handling recovery proceedings in the light of:
 - o Relevant provisions of the Laws; and
 - o Superior Courts' judgments
- Superior Courts' judgments on account of audit, assessment, investigation, recovery and monitoring

◆ Course Facilitator:

Mr. Noman Ifikhar Khawaja

Mr. Noman is a renowned facilitator & trainer in the field of taxation with his success track spanning over three 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 (Pvt) Limited as CEO providing web based Online Taxation Support services and corporate training.

◆ 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.

Workshop Investment: Rs. 8,995/-

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