

WORKSHOP ON UNLOCK THE SECRETS OF SALES TAX ON GOODS IN PAKISTAN

(Streamline & simplify your compliance)

March 26, 2024

10:00 am to 01:00 PM

Live Online through Webinar

Special emphasis on new rules regarding declaration of balance sheet, registration, profile updation and filing of sales tax return notified through SRO 350(1)2024 dated March 07, 2024.

About Softax

Since 1997, Softax (Private) Limited has empowered over 32,000 corporate executives through affordable, high-quality training in taxation, corporate law, internal audit, accounting, and finance.

We revolutionized learning with our unique "learning for solutions" concept, delivering over 900 workshops and short courses to equip individuals with the skills to tackle real-world challenges.

Course Facilitators

Noman iffikhar Khawaja (Tax and Management Consultant)

Mr. Noman is a seasoned and celebrated tax professional with over 32 years of experience shaping the industry. A recognized facilitator and trainer, Mr. Noman has built a distinguished reputation for his expertise. He spearheads "Softax Consulting," a leading firm dedicated to tax advisory and compliance and also serves as the CEO of "Softax (Pvt) Ltd," a pioneer in corporate training and web-based online taxation support. This dual role underscores Mr. Noman's commitment to both traditional tax services and embracing technology, providing clients with cutting-edge online support. His extensive experience as a trainer further demonstrates his mastery of both theoretical and practical aspects of taxation.

Mr. Abdul Qadir Khan (Advocate, MBA, LL.M)

He is director at Softax since 2008, is a seasoned tax expert with extensive experience in conducting workshops, seminars, and short courses. He specializes in income tax, sales tax and corporate matters and is a recognized authority on E-filing returns and statements under both Federal and Provincial Laws including SECP. Mr. Khan's expertise extends beyond theory, as he actively handles income tax and sales tax cases for Softax's clients. His involvement spans the entire spectrum, from tax planning and strategizing to navigating the complexities of adjudication and appellate levels. This hands-on experience allows him to provide clients with practical and effective solutions to their tax challenges.

Don't let Sales Tax changes hold your business back! Enroll in this workshop today and gain the knowledge and skills you need to stay compliant and thrive in the evolving tax environment.

Call us for
more info



0331-3338411



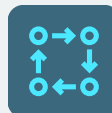
Are you struggling to keep up with the ever-changing Sales Tax landscape in Pakistan?

The Federal Government's recent changes in the Sales Tax Act, 1990, have made it more crucial than ever for registered businesses to fully understand the law's intricacies. This 3-hour intensive training workshop will equip you with the knowledge and skills you need to navigate the complexities of Sales Tax compliance and avoid unnecessary tax burdens and legal disputes.



By participating in this workshop, you will gain a comprehensive understanding of:

- The key provisions of the Sales Tax Act, 1990, and the Sales Tax Rules, 2006, including scope of tax, chargeability, input adjustments, record keeping, and POS integration requirements.
- Recent changes and their implications for your business operations.
- Effective strategies to ensure compliance and minimize tax liability.
- Practical tips for record-keeping and data management to streamline your compliance processes.
- How to leverage technology like POS integration for seamless tax reporting.



Workshop Benefits:

- Increased understanding of Sales Tax law: Gain confidence in applying the law to your business transactions.
- Enhanced compliance: Reduce the risk of penalties and legal issues.
- Cost savings: Minimize undue tax burdens and litigation costs.
- Improved efficiency: Streamline your tax compliance processes with practical tools and strategies.



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Mastering Sales Tax Compliance: Key Topics Covered

1. Demystifying the Tax Net:

- Unveiling the scope of Sales Tax on goods and services in Pakistan.
- Understanding when and how to register for Sales Tax.

2. Navigating Complex Transactions:

- Handling transactions with both registered and unregistered buyers and suppliers confidently.
- Mastering input tax adjustments, including unlimited and conditional rights.
- Demystifying reduced-rate and zero-rated goods and their impact on input tax.
- Identifying situations where input tax adjustments are unavailable.

3. Embracing Technology for Seamless Compliance:

- Leveraging POS integration for efficient and accurate tax reporting.
- Understanding the benefits and requirements of POS integration for your business.

4. Ensuring Accuracy and Avoiding Errors:

- Implementing effective book-keeping and invoicing practices to comply with Sales Tax regulations.
- Understanding the crucial elements of compliant invoices and record-keeping.

5. Safeguarding Your Rights:

- Exploring the remedies available to taxpayers facing undue taxes, penalties, or harassment.
- Learning how to defend your rights and navigate the legal landscape confidently.

6. Empowering Through Case Studies and Real-World Examples:

- Gaining practical insights through relevant case studies and real-world scenarios.
- Applying theoretical knowledge to solve practical challenges in your business context.

Registration Details

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

- | | | |
|---------|----------------|-----------------|
| 1. Name | 2. Designation | 3. Organization |
| 4. City | 5. Cell # | 6. E-mail |
| | | 7. CNIC/NTN |

Workshop Investment

Rs. 6,995/-

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

For more details, contact

Mr. Shayan Khan
(Workshop Coordinator)
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