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☎ Lahore: 0300-0090835

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3 hours workshop on **Federal Sales Tax Return**

Special emphasis on recent drastic changes made in Sales Tax Return

May 07, 2025 | 2:30 PM to 5:30 PM | Join at **Softax Karachi** or **Live Online** through Webinar

May 08, 2025 | 2:30 PM to 5:30 PM | Join at **Softax Lahore** or **Live Online** through Webinar

Objectives:

Due to recent changes, many businesses throughout Pakistan find the process of preparing and filing Federal Sales Tax returns challenging. This practical workshop will provide clarity and demystifies the process and will offer a comprehensive overview of the relevant laws, procedures, and best practices for preparing and filing accurate Federal Sales Tax returns with the Federal Board of Revenue.

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, notices, litigation and violation of laws, and will also be able to handle issues of sales tax return in a professional manner.

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.

3 hours workshop on Federal Sales Tax Return



Special emphasis on recent drastic changes made in Sales Tax Return

CONTENTS

- Different sections of the prescribed sales tax return.
- New Requirement for Reporting Value and Quantity of Goods:
 - Detailed discussion on SRO 55(I)/2025, SRO 578(I)/2025, SRO 350(I)/2024
 - Reporting of value and quantity of goods produced, acquired, and sold.
 - Applicability to manufacturers, commercial importers, distributors, and wholesalers supplying taxable goods.
- Effect of amendments on different sectors to determine sales tax liability of all categories of registered persons and practical implications:
 - Changes in data collection and record-keeping.
 - Impact on existing accounting systems.
 - Importance of accurate HS code classification and unit of measurement.
- Introduction of New Annexures:
 - Annexure-C1 (Payments received against domestic sale invoices)
 - Annexure - J (Requirement of product-wise quantity and stock details from Manufacturers)
 - Annexure - H1 (for Importers, Distributors and Wholesalers):
- Online Filing through IRIS Portal:
 - Accessing the FBR's online portal.
 - Navigating the sales tax return interface.
 - Inputting data accurately in each section, including the new annexures.
 - 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.
- 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
- Common Errors and How to Avoid Them:
 - Incorrect data entry.
 - Mismatches between sales and purchases.
 - Incorrect application of tax rates.
 - Issues with claiming inadmissible input tax.
 - Non-compliance with the new reporting requirements for value and quantity.
- All above with maximum practical examples and different calculations.

Course Facilitator

Abdul Qadir Khan (Advocate, MBA, LLM)

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.

Mujtaba Qayyum (Advocate)

Mr. Mujtaba is associated with Softax since 2012. He is heading Softax Karachi Office and mainly involve in counseling with clients on specific tax issues/planning, filing of returns and handling tax matters of the clients. He has conducted number of workshops and courses on Income Tax and Sales Tax Laws including e-filing of returns and statements from the platform of Softax. In addition to that he is also part of the solutions wing of Softax's web portal which is providing Online Taxation Support Services to members.

Workshop Investment

Rs. 7,995/-
(Inclusive of Taxes, Course Material, Relevant Case Studies, Tea, Refreshments and Certificate of Participation)

Registration Details

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

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

For registration & details:

Lahore:

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