



Workshop on Effective Management of Sales Tax, Federal and Provincial Sales Tax Withholding & E-Filing of Federal Sales Tax Return

by ISLAMABAD BRANCH COUNCIL 2016-18

Islamabad Branch Council of the Institute of Cost & Management Accounts of Pakistan (ICMAP) is pleased to announce a Workshop on "Effective Management of Sales Tax, Federal and Provincial sales tax withholding and E-Filing of Federal Sales Tax Return at ICMAP, H-9, Islamabad on February 23, 2017 (5:30 PM to 8:30 PM). The workshop is intended to update the professionals on Management, and E-Filing of Sales Tax Return under Sales Tax Act 1990 and Management of Federal and Provincial sales tax withholding.

Methodology: Presentations, Question & Answer Sessions
Designed For: Finance Managers, CFO's, Procurement Managers, Taxation Managers, Tax Consultants, Officials of FBR, PRA, SRB, KPRA BRA, Students of Business Taxation, Taxpayers and other Business Professionals interested in the subject.

CPD: 03 Hours

Participation Fee:

Students of ICMAP/ICAP	Rs: 500
Members of ICMAP/ICAP	Rs: 1000
Non Members of ICMAP/ICAP	Rs: 1500

(Cheque in favour of ICMAP IBC)

BENEFITS OF WORKSHOP

Understanding of sales tax
Management of day to day matters of sales tax
Effective implementation of sales tax
Efficiently filing of sales tax return

Avoidance of excessing adjudication of sales tax
Planning of sales tax
Handle Issues of input claims
Handle sales tax audit
Effective management of withholding tax

MANAGEMENT OF SALES TAX

Introduction and History of Sales Tax Law
Scope of Sales Tax
Determination of value of taxable supplies
Goods Chargeable to Tax
Retail Price Items / Extra tax and Further Tax
Zero Rate and exempt supplies
Time, manner and mode of payment
Input Adjustment Issues (Admissible/Inadmissible)
Sales Tax Record
Sales Tax Audit

E-FILING OF NEW SALES TAX RETURN

Declaration of sales
Claim of Input
Declaration of withholding tax
Liability/carry forward and refund

MANAGEMENT OF FEDERAL AND PROVINCIAL SALES TAX WITHHOLDING

Rate, time, exemption, manner and payment of :
Federal and Provincial Sales Tax withholding
Question and Answer session

WORKSHOP FACILITATOR

Ch. Waqar Akhtar, FCMA

Mr. Waqar Akhtar is a Fellow member of ICMAP. He is the Head of Corporate Taxation at Attock Petroleum Ltd. Previously he has worked in an Audit Department of Federal Board of Revenue. He has over 15 years of experience in dealing with Tax matters like Sales Tax Audits, Investigative Audits, processing of refund claims, tax appeals, monitoring of e-filing, rectifications, tax exemptions, sales tax matters related to import and export, income tax matters and withholding tax matters.
Mr. Waqar Akhtar is also the Chairman of Islamabad Branch Council of ICMAP for the year 2016-18.

Mr. Zulfiqar Ali Senior Officer Members Affairs 051-4435170, 0334-8696996 zulfiqar.ali@icmap.com.pk

Marryum Pervaiz, ACMA
Secretary/ Treasurer, IBC

Qazi Shams ud Din, ACMA
Vice Chairman, IBC

Waqar Akhtar, FCMA
Chairman, IBC

Institute of Cost & Management Accountants of Pakistan
Islamabad Branch Council 2016-18

Workshop on
Sales Tax Withholding

REGISTRATION FORM

Name:

Membership/Registration No.-Designation:

Organization:

Org. Address (Postal):

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Phone No: Cell No.

Email:

Signature of Participant

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For Office Use Only

Receipt No. Date: ----/----/ 2017 Amount (Rs.)

Signature

Contact Person: Mr. Zulfiqar Ali, Sr. Officer Members Affairs
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