



WORKSHOP ON SALES TAX

Day, Date & Timing:

Saturday, May 5, 2018, 10:00 am to 6:00 pm

Venue:

ICMA Pakistan Head Office, Gulshan-e-Iqbal, Karachi

Registration:

Limited seats on first come first serve basis

CPD Hours: 08

Objectives:

- To provide in-depth knowledge of updated Sales Tax Laws for handling day-to-day matters of a company.
- To enlighten all major aspects of Sales tax law and develop skills for making strategic tax planning.
- To provide hands-on training, practical examples and case studies on Sales Tax Laws.
- To develop reasonable practical skills for maintenance of records in accordance with the provisions of Sales Tax Law.
- To provide insight on electronic preparation and submission of returns /statements, calculation of taxable figure, handling with notices, audit etc.



Trainers:

Syed Jawwad Ahmed, ACMA
Partner -Corporate and Taxation Affairs
Insight Business Consultant



Mr. Faisal Mobin, ACMA
Management Consultant
Managing Director, Information Consultant

Fee:

ICMA Pakistan Qualified & Students : Rs. 2,000/-
Others : Rs. 4,000/-
(Inclusive of Teas and Lunch)

Sales Tax:

- Introduction of Sales Tax Law
- Scope of Tax
 1. Goods Chargeable to Tax
 2. Retail Price Items
 3. Zero Rate
 4. Taxable/Exempt Supplies
 5. Further Tax and Extra Tax
 6. Time manner and mode of payment
- Sales Tax With holding
- Dealing with Zero Rate of Goods.
- In put Adjustment Issues (Admissible/Inadmissible)
- Carry forward /Refund
- Registration and De Registration
- Suspension and Black Listing
- Sales Tax Record
- Understanding of Sales Tax Record
- Specimen of Sales Tax Invoice Purchase, Sales and Stock Register, Debit and Credit Note
- Sales Tax Audit
- Important Sections
- Preparation of Return and E Filing (New STRIVE System)

With Warm Regards:

Shaham Ahmed, ACMA
Chairman, CPD Committee
Karachi Branch Council

Hakim Ali, ACMA
Chairman, Students' Affairs
Committee - KBC

Noman Bombaywala, FCMA
Chairman
Karachi Branch Council

For further details & registration, please visit the website or contact:

Liaison Office, Karachi Branch Council 1st Floor, ST-18 / C, ICMA Pakistan Avenue, Block-6, Gulshan-e-Iqbal, Karachi
Tel #:021-9243551 (D), 021-99243598 (Ext-213), Cell #: 0336-2299486 E-mail: kbc@icmap.com.pk, www.icmap.com.pk