



**ICMA**  
Pakistan

**Karachi Branch Council 2019-21**

**DETAILED & SOLUTION ORIENTED WORKSHOP ON**

# **SINDH SALES TAX LAWS**

**3rd August 2019**

10:00 am to 05:00 pm.

Seminar Hall, ICMA Pakistan, Gulshan-e-Iqbal, Karachi

# SINDH SALES TAX LAWS

## Workshop Overview:

This one day workshop aims to improve practical knowledge backed with legal aspects required for finance / tax professionals who are engaged in handling tax matters of the organization. Today, no one can deny that knowledge of tax has primary / key significance and any ignorance (procedural or legal) in handling of tax matters ultimately leads to huge sales tax demands and costly litigation.

This workshop would be beneficial to develop the requisite skills amongst the participants to deal with the day-to-day problems faced in ensuring compliance with the relevant provisions of the Sindh Sales Tax on Services in the light of the best prevailed industry practices.

This will be an interactive session to discuss the following areas:

## Content of the Course:

- Brief Overview & History of Sindh Sales Tax on Services Laws & Allied Rules
- Understanding to Definitions for Determining Scope of Services
- Understanding to Basic Concepts:
  - Economic Activity
  - Taxable Services
  - Value of Taxable Services
  - Person Liable to Pay Tax
  - Input Tax Adjustments
  - Time, manner and mode of Payment
- Focused Discussion on:
  - Standard Rate of Taxable Services
  - Exemption
  - Reduced Rate Services
  - Special Tax Regimes
  - Withholding of Sindh Sales Tax
- Understanding Compliance Matters:
  - Registration & Deregistration
  - Record Maintenance
  - Filing of Return and Statements
- Understanding the Process of Audit & Adjudication
  - Assessment of Taxpayer's Affairs
  - Audit Proceedings
  - Appeals
  - Important Case Laws
- Overview on Offences and Penalties
- Exercises on Computation of Sindh Sales Tax Liability & Apportionment of Input Tax
- Question & Answer Session with Commissioner SRB, Mr. Aamir Ali Shaikh

## Investment

Description	Fee (PKR)
Students :	Rs. 500/-
Members, ICMA Pakistan, ICAP, PIPFA :	Rs. 1000/-
Others :	Rs. 1500/-
<b>Last Date of registration 2nd August, 2019</b>	<b>CPD: 07 HOURS</b>

## Chief Guest



**Mr. Aamir Ali Shaikh**  
Commissioner  
Sindh Revenue Board (SRB)

## Trainer



**Mr. Muhammad Tariq**  
Manager, Indirect Tax Services  
Moore Stephens Shekha and Mufti  
Chartered Accountants

## Moderator



**Mr. Hakim Ali**  
Chairman, Students Affairs Committee  
Karachi Branch Council

## Programme Details

### DAY & DATE:

Saturday, August 03, 2019



### TIMING:

From 10:00 am - 05:00 pm  
(Tea & Lunch will be served)



### VENUE:

Seminar Hall, ICMA Pakistan,  
Gulshan-e-Iqbal, Karachi



With warm regards

**Hakim Ali**

Chairman, Students Affairs  
Committee, KBC

**Shaham Ahmed**

Chairman, CPD Committee  
Karachi Branch Council

**Farough Ali Naveed**

Secretary & Treasurer  
Karachi Branch Council

**Azeem Hussain**

Vice Chairman,  
Karachi Branch Council

**Syed Babar Ali**

Chairman,  
Karachi Branch Council

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

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