



Workshop On Sindh Sales Tax On Services

PHMA is organizing a workshop on titled above. The Workshop is being organized keeping in view the importance of Sales Tax issues faced by organizations in Sindh. The Workshop is designed to transfer maximum knowledge in minimum possible time.

Resource Person

Mr. Rafiquzzaman Khan

Retired as RAO/Assistant Director Audit, Large Taxpayers Unit-II, Karachi, Federal Board of Revenue (FBR)

Schedule

Date: Wednesday, 28th March, 2018
Time: 09:30 AM – 05:00 PM
Venue: PHMA House, 37-H Block 6, PECHS.
Fee: Rs. 5,000/- per participant. Fee includes Training Material, Certificate, Lunch, Tea and Networking. Discount available on groups.

Registration

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Workshop Outline

PART - A

1. Introduction to the Sindh Sales Tax on Services Act, 2011.
2. Short title, extent and commencement.
3. Definition
4. Taxable Services.

PART - B

1. Scope of Tax.
2. Exemptions.
3. Special procedures and withholding.
4. Adjustments.
5. Input tax credit not allowed.
6. Adjustment of input tax paid on certain goods and services.

PART - C

1. Registration.
2. Voluntary Registration.
3. Compulsory Registration.
4. Suspension of Registration.
5. De-registration.

PART - D

1. Record keeping.
2. Retention and production of record and documents.
3. Audit Proceedings.
4. Returns.
5. Special Returns.
6. Final Return