



# E-FILING AND REFUND OF SALES TAX

Pakistan Hosiery Manufacturers & Exporters Association (PHMA) in collaboration with Small and Medium Enterprises Development Authority (SMEDA), has scheduled training workshop titled above. E-filing is a facility provided to the taxpayers by the FBR to file returns and statements through internet. E-filing of various statements and returns of Sales tax are made mandatory by Federal Board of Revenue (FBR). Also sales tax refunds claims are filed electronically with the help of different types of software provided by FBR. E-filing is not an easy task since errors occurs due to feeding of wrong data or problem in FBR web portal. This workshop is organized to provide knowledge to the SMEs on E-Filing of Sales Tax Returns & Statements and Sales Tax Refund & Adjustments

## RESOURCE PERSONS:

Mr. Rafiqzaman Khan, IRAO, FBR

Mr. Abdul Shakoor, Computer Programmer, RTO, FBR

## PROGRAM SCHEDULE:

**Date & Time:** Tuesday, 12 April 2016, 09:30 to 05:00

**Venue:** PHMA House, 37-H Block -6 PECHS, Karachi

**Fees :** Subsidize fee of **Rs.3,500/participant** will be paid in advance by cash or pay order in favor of "PHMA". Fee includes Training material, Certificate, Lunch & Teas. **Discounts Available\***.



## FOR REGISTRATION:

**SAAD MAHBOOB**

PHMA,

[bfzcoord@phmaonline.com](mailto:bfzcoord@phmaonline.com)

0331-2126237.

**MS. SHAFaq LODHI**

SMEDA,

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021-111-111-456



# REGISTRATION FORM

## Workshop on E-filing and Refund of Sales Tax

Tuesday, 12<sup>th</sup> April, 2016

9:30 am-05:00 pm

PHMA House, 37-H, Block-6, PECHS, Karachi.

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### PARTICIPANT'S DETAILS

NAME: \_\_\_\_\_

EMAIL: \_\_\_\_\_

PHONE: \_\_\_\_\_

CELL# \_\_\_\_\_ FAX: \_\_\_\_\_

ORGANIZATION NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

QUALIFICATION: \_\_\_\_\_

MODE OF PAYMENT: (CASH,CHEQUE,PAY ORDER, OTHER) INSTRUMENT NUMBER: \_\_\_\_\_

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**NOTE:** Submit duly filled registration form along with the course fee in favor of **PHMA**, either in SMEDA or PHMA offices.