



ICMA
Pakistan

Karachi Branch Council 2019-21

Two Days' Workshop on Federal Sales Tax under the Sales Tax Act, 1990



Trainer's Profile:



Mazhar Saleem Shah, FCMA

Mr. Mazhar Saleem Shah is a fellow member of ICMA Pakistan and is currently the Managing Partner at Maavins Solutions, Cost & Management Accountants. Previously, he had been a Senior Director, Tax Function, at KPMG Taseer Hadi & Co., Chartered Accountants for 15 years, besides being Head of Taxation, APTMA. Mr. Shah is also a Member of Karachi Tax Bar Association (KTBA) and has been an eminent speaker at the seminar and workshops organized by ICMA Pakistan, ICAP, KTBA, other professional forums.

Course Outline:

Day One

- ▶ Sales tax structure in Pakistan
- ▶ Key concepts and scope of sales tax
- ▶ Cardinal definitions
- ▶ Sales tax registration and complex issues therein
- ▶ Input tax - Admissibility and restrictions
- ▶ Invoicing and record-keeping requirements
- ▶ Withholding sales tax
- ▶ Filing of sales tax returns and statements

Day Two

- ▶ Sales tax audit and assessment
- ▶ Appeal proceedings and recovery matters
- ▶ Special sales tax regimes
- ▶ Exemptions and concessions
- ▶ Tier-1 Retailers and POS integration
- ▶ Electronic monitoring, tracking and licensing
- ▶ Contentious sales tax issues in industry
- ▶ Counseling for career in sales tax practice
- ▶ Q & A Session

Program Details:

Day, Date & Timing:

Saturday & Sunday, October 30-31, 2021
10:00 am to 5:00 pm (Inclusive Tea & Lunch)

Venue:

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

Investment:

Members of ICMA /ICAP/PIPFA	Rs. 4,000/-
Students of ICMA Pakistan	Rs. 1,500/-
Others Professionals / Corporate Sector	Rs. 6,000/-

(25% Early Bird Discount up to October 23, 2021)

CPD:
14 Hours

With warm regards:

Hakim Ali Jatoi, ACMA
Secretary & Treasurer
Karachi Branch Council

Farough Ali Naweid, FCMA
Vice Chairman
Karachi Branch Council

Azeem Hussain Siddiqui, FCMA
Chairman
Karachi Branch Council

For further details & registration, please contact:

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