

# Sindh Sales Tax Workshop

Covering Sindh Finance Acts 2024 & 2025 &

Several Notifications

Withholding Sales Tax & E-Filing

on Saturday 12 July 2025 from 3 - 8pm

Workshop Investment	Normal Fee	Webinar Fee
Level 4 CTM Option 1	Rs 4,000*	
Level 4 CTM Option 2	Rs 5,000*	
Other	Rs 8,000*	
* Plus applicable Provincial Sales Tax		
Group Discount Available		

Detailed Content on Page 2, while few Important Points are below:

- (a) Negative List
- (b) Reimbursement of Employees Salary
- (c) Manpower Outsourcing
- (d) Security Guard Services
- (e) Medical Practitioners & Consultants
- (f) Education Services

**Speakers:** Mr Shah Hilal Khan, MS-Finance , MBA-Finance, LLB  
Manager Tax at SSGC, Ex- Moore Shekha Mufti

**Chairman:** Mr Asif Siddiq Kasbati (FCA, FCMA & LLB; SRB ADRC Member,  
CEO, Kasbati Group, Ex-Director Ferguson, etc

<b>CONENT: Session 1 of 5 Conceptual Matters for Latest Actions, Current &amp; Past Assessments</b>	<b>Session 2 of 5 Provisional Sales Tax Rules &amp; Notifications</b>
1. Taxable Service	1. Input Tax Rules and Restrictions
2. Economic activity	2. Debit and Credit Notes
3. Value of a Taxable Service	3. Exemptions
4. Open market price	4. Reduced Rates of Tax
5. Scope of tax	5. Zero rates
6. Reduced rate items	<b>Session 3 of 5 Technical Matters</b>
7. Exemption	1. Contractual Execution of Work
8. Zero rate	2. Contractor of Building & Construction
9. Adjustment of input tax paid on certain goods & Services services	3. Labour and Manpower Services
10. Time, manner and mode of payment	4. Franchise Services
11. Joint and several liability of persons where tax unpaid	5. Services of Commission Agents
12. Assessment of Tax	6. Transportation
13. Offences and penalties	7. Rent of immovable Services
14. Default Surcharge	<b>Session 4 of 5 Withholding Sales Tax</b>
15. Exemption from penalty and default surcharge	1. Federal Sales Tax Special Procedure (Withholding) Rules, 2007
16. Recovery of tax not levied or short-levied	2. Sindh Sales Tax Special Procedure (Withholding) Rules, 2014
17. Short paid amounts recoverable without notice	3. Punjab Sales Tax on Services (Withholding) Rules, 2015
18. Obligation to produce documents and provide information	<b>Session 5 of 5 E-Filing</b>
19. Monitoring or tracking by electronic or other means	1. SRB E-Filing
20. Appeals.	2. PRA E-Filing with Automatic input & related issues
21. Recovery of arrears of tax	3. Upcoming E-Filing issues
22. Service of orders and decisions	
23. Condonation of time-limit	

# Payment Process

- ▶ Before processing the cross cheque, please make sure that the cheque is being prepared in the name of "Kasbati & Co" wholly owned by Mr Asif Siddiq Kasbati who/which is Filer/Active.
- ▶ The cheque may either be couriered at Suit # 910, 9th Floor, Portway Trade Centre, Block A, Sindhi Muslim Cooperative Society, Main Shahra-e-Faisal, Opp. CDC House, between PSO Petrol Pump & City Banquet, Karachi OR the cheque may be deposited in "Kasbati & Co.", IBAN # PK75MEZN0001140101936211, Meezan Bank Limited, Bahadurabad Branch, Karachi and send the duly Acknowledged Deposit Slip by email at [abid@professional-excellence.com](mailto:abid@professional-excellence.com) with CC to [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com) as due to similar invoice / payment amount by other clients as well, we could not verify the same from the Bank Statement.
- ▶ OR Online / Digital Transfer be made to "Kasbati & Co.", IBAN # PK75MEZN0001140101936211, Meezan Bank Limited, Bahadurabad Branch, Karachi. Evidence be sent by email at [abid@professional-excellence.com](mailto:abid@professional-excellence.com) with CC to [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com) as due to similar invoice / payment amount by other clients as well, we could not verify the same from the Bank Statement.

## Contacts-finding the exact amount before deposit

Salman (0335 8534 786 & Email: [kasbati3@professional-excellence.com](mailto:kasbati3@professional-excellence.com),

CC: [info.kasbati@professional-excellence.com](mailto:info.kasbati@professional-excellence.com)

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