

Sindh Sales Tax Workshop

Covering Sindh Finance Acts 2024 & 2025 & Several Notifications Withholding Sales Tax & E-Filing on Saturday 9 August 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

CONENT: Session 1 of 5 Conceptual Matters for Latest Actions, Current & Past Assessments	Session 2 of 5 Provisional Sales Tax Rules & Notifications
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	Session 3 of 5 Technical Matters
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	Session 4 of 5 Withholding Sales Tax
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	Session 5 of 5 E-Filing
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 with CC to 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 with CC to 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,

CC: info.kasbati@professional-excellence.com

Abid (0335 2204 786 & Email: abid@professionalexcellence.com,

CC: info.kasbati@professionalexcellence.com