

...only from



**IMPORTANT** for all Service Providers, Services Acquirers including Manufacturers, FMCGs, Commercial Importers, Trading Houses, NGOs and NPO

COVERING 7 TAX LAWS ON SERVICES

# SERVICE TAX

**WORKSHOP**

August 26, 2015 - Mövenpick Hotel, Karachi  
9:00 am to 5:00 pm

## SPECIAL FEATURES

- Ample time for Solution of your Problems & Issues
- QnA session after Every 30 minutes by the Main Speaker
- Final QnA session for 1 hour with Renowned & Experienced Guest Panelists

## COVERAGE

- Amendments through FIVE Finance Acts
- Recent Notifications, Circulars & Clarifications
- Comparative Study of Withholding taxes in THREE Laws
- Other Comparative studies in SEVEN Provincial & Federal Laws
- Compliance & Effect of Non-compliance
- Case Studies and Case-Laws
- QnA Session after every 30 minutes



Main Speaker & Workshop Facilitator

**ASIF KASBATI**

FCA, FCMA & LLb

Convener Tax Sub-Committee on Indirect taxes Budget Proposals of ICAP

Tax Reform Commission's Sub-committee on Indirect Taxes Member

Budget Proposal Co. Presenter for ICAP, ICMAP & FPCCI

Head of Tax Excellence

Former Head of Group Taxation & Legal Gatron Group of Companies

Ex-Director Tax Services of A. F. Ferguson & Co.

Tax Committee Member of ICAP

FBR-PBC Working Group Member

Got Excellence Award from ICMAP

Karachi Workshop

## Learned Panelists

August 26, 2015 - Mövenpick Hotel, Karachi



**Mr. Haider Patel**

Tax Partner EY Ford Rhodes Sidat Hyder  
Chairman Advisory Committee of KTBA  
Former President of KTBA  
Tax Committee Member of ICAP and PBC



**Mr. Hyder Ali Khan**

LLB & LLM (UK) & Bar-at-Law  
Advocate High Court  
Partner at Fazleghani Advocates  
Lawfirm



**Mr. Muhammad Raza**

Tax Partner  
A F Ferguson & Co.  
(A member firm of PriceWaterhouse Coopers)



**Mr. M. Zeeshan Merchant**

Former Secretary of KTBA  
Advocate High Court  
Masters of Law (LLM)

For Details & Registration:

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# SERVICE TAX

## WORKSHOP

August 26, 2015

Mövenpick Hotel, Karachi

### OBJECTIVES

#### SEVEN service laws that U have to handle

Several amendments have been made in Services laws of 4 Provinces, Islamabad, FST and Federal Excise Duty including through their 4 Provincial & Federal Finance Acts. Every now and then SRO Notifications, Circulars and Clarifications are being issued by Revenue Authorities.

These **SEVEN service laws** have made a mixture of Laws in the minds on the Professionals, which need to be clarified in detail on a timely basis, in order avoid pitfalls, as assessments and monitoring are in full swing and its pace will increase many folds shortly.

#### Services Provider & Services Acquirer

Understanding of the above matters is important for both the **Services Providers** for Pricing and Tough competition as well as **Services Acquirer** as these are significantly affecting the cost of doing business

The workshop aims at to review, discuss and understand the salient features of these laws along with comparative study and inter province & federation issues. At the end of the session, the participants will be able to deal with day to day service tax matters in a professional manner, duly backed by the updated legal position.

#### Who Cannot afford to miss?

1. Tax Managers
2. Chief Financial Officers
3. Finance Managers & Accountants
4. Auditors & Business Advisors
5. Business Owners
6. Who are vigilant about Cost of Doing business
7. Who wants to have Proper Price in a Competitive Market
8. Other personnel dealing with related matters of any organization

### CONTENTS

1. Core concepts
2. Scope and chargeability
3. Understanding Sales Tax on Services Acts along with prescribed Rules.
4. Comparative Study of all provinces and Federal laws of Services
5. Input adjustment issues for services providers
6. Input tax adjustment issue against supply of goods
7. Refunds
8. Tax treatment of services provided by the taxpayers of other provinces
9. Audits, Appeals and other Remedies
10. Special Procedures
11. Execution of Contract issues
12. Scope of taxation of new services brought into tax net
13. Rent of immovable services
14. Services of commission agents
15. Transportation
16. Labour & Manpower Services
17. Toll Manufacturing
18. Advertisement on Billboard & Polls
19. Business Support Services
20. Auto workshop services
21. Services provided by Professionals and Consultants
22. Lawyers and Advocates
23. Status of appeals filed by different services providers
24. Withholding taxes
25. Offences, penalties & Default Surcharge
26. Views of the Revenue authorities
27. Consumption VS Services rendered issue
28. Origin VS Termination issue
29. Contentious industry issues
30. Interim relief and Stay orders from Courts on several issues
31. Expected stay orders
32. Effects on Services Laws due to changes in Income tax law
33. Professional's views
34. Lawyer's views
35. Way forward





Course Facilitator:

## Asif Kasbati

Asif Kasbati is the Fellow Member of the Institute of Chartered Accountants of Pakistan as well as the Institute of Cost & Management Accountants of Pakistan and LLB.

Asif Kasbati's experience is spread over a wide spectrum of industries covering several large local and multinational companies, in Pakistan and offshore, **for more than 20 years in tax**. He has been representing clients and member of professional bodies at various government levels including the Federal Board of Revenue, Sindh Revenue Board, Chief Commissioners and various appellate forums.

He gave several Presentations on various Taxation matters including Finance Act, Budget, Advance Withholding Taxes, Corporate Taxation, Advance Payroll Taxation, Service Tax Laws, Sindh & Punjab Sales Taxes before the Members of several professional bodies in Pakistan and offshore, including Karachi Tax Bar Association(KTBA), ICAP, ICMAP and PAFO.

His unique and interactive delivery style keeps audience focused and engaged throughout the workshop. He is famous for his lively presentations.

### What delegates have said about Asif's previous courses

"It was an amazing presentation. Well prepared and real money payback. Thanks

Improve my understanding with respect to proposed Finance Bill 2015

"Excellent sessions! Spot on every relevant amendment

Very useful to even specific needs of each Participant

Mr. Kasbati understands the technical needs of professionals and delivered complex tax laws amendments with utmost simplicity

The Facilitator and the Panelists did a commendable job in sharing all necessary information

Relevant and practical – a must attend Workshop for all professionals

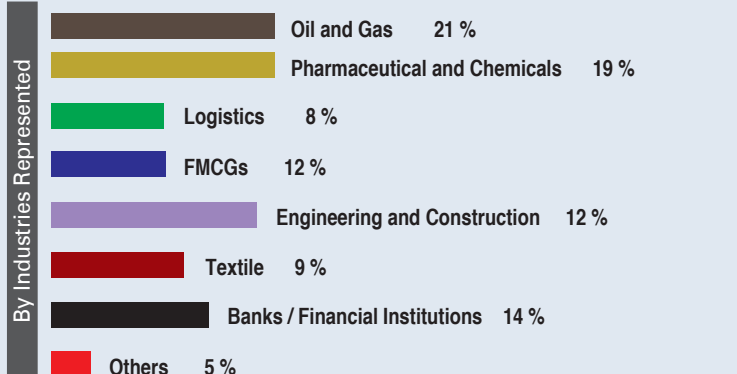
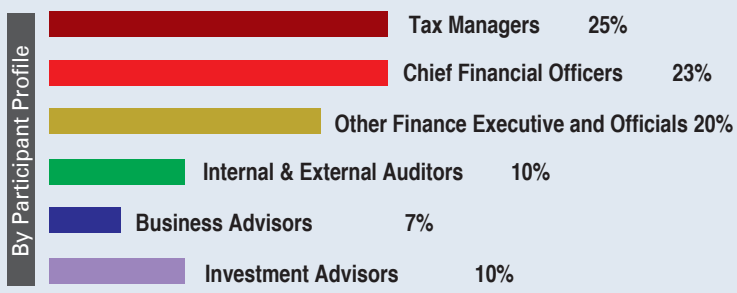
Asif has trained participants Inter alia from below



Post Budgets Workshop 2015 - 16, Facilitated by Asif Kasbati



GIDC Workshop 2015 - 16, Facilitated by Asif Kasbati



# SERVICE TAX WORKSHOP

## Investment

# PKR 15,000\*

(fee per participant)

\*Plus SST 14%

ROI  
guaranteed

Register before:  
**Karachi 17 August**  
and pay **PKR 14,000\*** (fee per participant)

### FEE INCLUDES:

Course material, certificate of attendance, lunch, refreshments & business networking

### 5 Easy Ways to Register



**Karachi** : 021-34551198, 34547141, 34536306  
**Lahore** : 0315 8220416, 0315 8220417



**Fax**: 92-21-34520708



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### Payment:

A confirmation letter/e-mail and invoice will be sent upon receipt of your registration form.

**Note: Full payment must be received in advance to confirm enrollment.**

Send your cheque in favor of **Octara Private Limited**  
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Octara Private Limited - 1/E-37, Block-6, P.E.C.H.S., Karachi.  
Tel: 021-34534261, 021-34536315, Cell: 0321-2670041

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## Training Calendar Open Enrolment Programs

### Selling Skills Series

Facilitator: **Furqan Qureshi**

Course 1

### WIN More Customers

August 17, 2015 - KHI | August 20, 2015 - LHE

Course 2

### WIN More Business

August 18, 2015 - KHI | August 21, 2015 - LHE

### Breaking your "Thinking Box"

Facilitator: **Hassan Bin Rizwan**

August 24, 2015 - KHI | August 26, 2015 - LHE

### The Art of Hiring

Facilitator: **Kamran Yamin**

August 25, 2015 KHI | August 27, 2015 LHE

## Bring Asif Kasbati Workshop In-house

### Octara also offers the following courses

- Finance Act
- Withholding Tax
- Corporate Taxation
- Service Tax Workshop
- Advanced Payroll Taxation
- Tax Credits & Exemptions

### And many more Tax topics of your choice

All of the above workshops can be customized to suit specific needs of your organization which may lead to significant savings & avoiding pitfalls.

Please contact  
**Jason D'souza** at  
**jason.bosco@octara.com** or  
call at 0332-2422732 for more details

...only from Octara!!!