

SALES TAX WITH E-FILING

Training Program



This highly specialized and concentrated Program is ideally suited to following individuals who:

- **Are fresh Intermediate and like to pursue a career in Sales Tax**
- **Are already working professionals who are interested to switch over to Sales Tax**
- **Are already working in a Sales System and like to excel in terms of better position and compensation**
- **A people who would like to develop their skills in the field of Sales Tax**

Program is offered by: 3D Educators – Trainers & Consultants

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INAUGURATION

The Training Program will be inaugurated by a senior member of 3DEducators

PROGRAM STRUCTURE

Number of classes in a week	One Class Per Week
Duration of each class	2-Hour with Break
Total Duration	3 - Months

OTHER LEARNING ACTIVITIES

Classroom Assignments	4
Presentations by Trainees	1

ABOUT THE PROGRAM INSTRUCTOR

The “Sales Tax” Program will be conducted by Senior most Tax practitioner who having extensive experience of training as well. They have worked with various large commercial organizations and worked in accounts, taxation and audit departments. They have also served different foreign, International and Local organizations too.

The Trainers who are conducting this program are have on the position of the following:

- ✓ Head of Accounts
- ✓ Head of Audit
- ✓ Senior Tax Practitioners
- ✓ Involved in the E-Filing of different customers

Some of the Income tax practitioners having the Banking experience as well where some have worked with Airlines, Chartered Accountants firms & public sector organization also.

They trainers are foreign qualified and having the degrees of PhD, M.Phil, MBA, MSc with research back ground.

As Consultant & Senior Trainers, the team of trainers from Taxation side we at **3D EDUCATORS – TRAINERS & CONSULTANTS** would not compromise on the quality of faculty.

Program Syllabus

COURSE CONTENT:

1. Introduction of sales tax
2. Scope of tax
3. Registration
4. Records and books
5. Returns
6. Offences and penalties
7. Appeals
8. Refund and recoveries
9. Practice problems
10. Case studies

TERMS & CONDITIONS

WITHDRAWAL FROM THE CERTIFICATION

Students are not allowed to withdraw from the CERTIFICATION. If a student cannot continue the CERTIFICATION his/her fee will be forfeited.

CONDUCT AND DISCIPLINE

A disciplinary action, leading to rustication, will be taken against students whose conduct is found objectionable at any time during the course of study. Reference will be made to 3D Educators code of conduct.

EVALUATION AND GRADING

The performance of students is evaluated through continuous observation of a student's performance in the CERTIFICATION – class participation, submission of assignments, quizzes and exercises.

The student will be examined through three hourly exams conducted at the midterm and a final exam at the end of the program. Total marks for passing the CERTIFICATION will be 60 out of a total of 100.

Students who do not meet the attendance or any other eligibility criteria will not be allowed to appear in the final examination.

The following grading plan will be applicable for the CERTIFICATION:

A	87 - 100
B+	81 - 86
B	72 - 80
C+	66 - 71
C	60 - 65
F	below 60

Students who are unable to appear for the final exam are required to submit a written application stating the reason for not appearing for the exam. 3D Educators reserves the right to approve or deny such applications. If approved, the student will be allowed to sit for the exam within one month. Failure to do so, the student will be resubmit the

examination fee and sit the future schedule exam. Without passing of the exams no certification will be awarded.

ONLINE CLASSES FACILITY AVAILABLE

This world is emerging and growing in the 21st Century very rapidly because of latest and remarkable technology and its advancement. The Information become so costly and organizations and individuals need the right information on right time. So, if they are not equipped with the latest and updated technological infrastructure then they may face the severe losses. Therefore, to have the updated knowledge and methodologies, all may require the complete set of instructions with proper guidelines. But, all are impossible without having the consultants/Experts/Trainers/Faculties.

We at 3D EDUCATORS believe and correlate the business processes with the integration of Information Technology and its systems. Now you can also avail this facility at your home.

DISTANCE NOT MATTER

You can join in the live classes Sessions of **3D EDUCATORS – TRAINERS & CONSULTANTS**

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(Get the Admission Form)

[Admission Form](#)

MANAGEMENT

3D EDUCATORS – TRAINERS & CONSULTANTS

CERTIFICATE OF AUTHORIZATION FROM INTERNATIONAL BODY
IMRTC - USA

**CERTIFICATE
OF AUTHORIZATION**

IMRTC USA Recognized

CERTIFICATE OF AUTHORIZATION



This is to Certify That IMRTC Authorized

3D EDUCATORS - TRAINERS & CONSULTANTS

*to work as Training & Research Partner in capacity of
PARTNER THROUGH PAKISTAN CHAPTER
for the scope of activity shown below in accordance with the applicable rules of
the IMRTC. The use of this certification and the authority granted by this
Certificate of Authorization are subject to the provision of agreement set
forth in the application.*

*The validity of this certificate is for Two Years from the date of Issuance
and will increase according to the performance*

Issuance Date: 16 Aug 2015

Cheryyel Rhodes

Director Affiliations and Official Affairs



Chapter ID: AS2933770

INTERNATIONAL MANAGEMENT RESEARCH & TECHNOLOGY CONSORTIUM

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