

SALARY TAXATION

One Day Workshop

Tax Year 2013

About Softax

Softax (Pvt) Limited [Formerly] "NIU Center for Business Learning has been established in 1997 with an objective to part with affordable quality training in the fields of Taxation, Corporate Laws, Internal Audit, Information Technology, HRM, Accounting and Finance etc. by introducing a unique teaching concept of "learning for solutions". Today Softax is proud to have trained over 17,000 Corporate Executives and arranged more than 600 workshops and short courses.

Workshop Objective

E-filing of Annual Income Tax Return is mandatory for salaried taxpayers having salary income of Rs. 500,000 or more. Furthermore, Deduction of tax from monthly salary and submission of Monthly and Annual Withholding Statements are also mandatory for the Employers.

Finance Act, 2012 has also made few changes in the existing provisions of the Income Tax Law relevant to "Salary Taxation" for Tax Year 2013.

Is the concept of marginal relief available for Tax Year 2013

In view thereof, One Day Workshop is being organized where SALARY TAXATION for Tax Year 2013 alongwith preparation of Wealth Statement and Reconciliation will be discussed in detail. Understanding of important provisions of the Income Tax Ordinance, 2001 relevant to Pay, Allowances, Perquisites, Retirement Benefits, Reductions, Credits and Other Common Components of the salary will be the focused area. The workshop is also beneficial for those who are responsible for salaries and other tax matters of an organization.

Workshop Contents

- General Understanding of Salary under the Income Tax Ordinance, 2001
- An overview of the important sections of the ordinance relevant to salary taxation in the light of changes made through Finance Act, 2012 and subsequent notifications.
- An overview of the Income Tax Rules, 2002 relevant to Salary taxation
- Salary Income
 - Components of salary including allowances and perquisites
 - Taxation of each component of the salary
 - Practical examples & Group discussion
- Property Income:
 - Components of property income
 - Taxation of property income
 - Practical examples & Group discussion
- Other Income
 - Common components of other income
 - Taxation of each component of the income
 - Practical examples & Group discussion
- Exemptions, Tax credits and Rebates available to the salaried taxpayers
- Retirement benefits (Provident Funds & Gratuity)
- Computation of final tax liability for tax year 2013
- Wealth Statement & reconciliation

LAHORE

Timing:

Venue:

NOVEMBER 20, 2012

10:00 am to 05:00 pm

Park Plaza Hotel, Lahore

Workshop Leader

Noman Iftikhar Khawaja

Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over two decades. Moreover, he also heads "Softax Consulting" a firm dedicated for the past 22 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd" as CEO.



Who cannot afford to miss?

- Chief Financial Officers
- Managers Finance/Accounts/Taxation
- Personal dealing with employees' tax matters
- Tax Executives
- Internal Auditors
- Tax Consultants
- Taxpayers

Fee Structure

Upto last date: Rs. 7,495/-
After last date: Rs. 7,995/-
Last Date for Registration: November 16, 2012

Registration Detail

Please send the following information of the Participant through E-mail, Fax or Courier.

1. Name of Participant
2. Designation
3. Organization
4. Tele #
5. Cell #
6. E-mail
7. Participant(s) will only be confirmed on receipt of cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.

For registration and other details please contact

Abdul Qadir
Coordinator
Cell: 0321-4932555

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