

HANDLING TAX MATTERS

Day to Day Practical Issues relevant to Income Tax, Federal & Provincial Sales Tax

LAHORE

October 11, 2012

Park Plaza Hotel

Timing: 10:00 am to 05:00 pm

About Softax

Softax (Formerly NIU) 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 training 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.

Course Objectives

Most of us are always concerned about our taxes. Learning how to correctly deal with these situations can help everyone in the future. Tax problems such as overdue tax accounts, wrong interpretations, inconsiderate assessments and mounting tax penalties can quickly become real nightmare as collection efforts accelerate. Simply, finish the tax nightmare and get on with the life. Tough questions should be answered and tax burden must be given timely solution. Handling tax problems is nerve-racking. Battling them alone without having adequate knowledge is so tough. In addition, the increasing tax expenses and penalties are tough to bear.

Whether we like it or not, paying taxes is a part of life. Conclusively, you have to settle your tax problems. You need knowledge in order to navigate through the minefield of FBR. Take the initial step and join us in this day-long session where tax professionals will let you know not to fear the FBR. They will give you the solution of your day to day tax issues relevant to Income Tax, Federal and Provincial Sales Tax on goods and services.

At the end of the session, the participants will be able to handle the tax matters in an efficient and professional manner and play a vital role in avoiding undue tax burden.

Contents

SALES TAX

- Salient features of Federal & Provincial Sales tax laws
- Basis for rejection of input tax credit for adjustment.
- How to deal with carry forward amount to fulfill the requirements of annexure-F of the Sales Tax Return?
- How to deal with taxes paid on services under provincial sales tax laws
- How to deal with matters relevant to black-listing and suspension of registration?
- How to plan the tax matters ensuring safety from criminal proceedings under Sales Tax Law?

INCOME TAX

- Salient features of income tax law
- Which types of expenses are not admissible in the eyes of law?
- Which measures are to be taken ensuring admissibility of expenses?
- How to plan sources for business and personal investments?
- How to maintain bank accounts to justify the transactions before tax authorities?
- Minimize the tax liability by availing proper exemptions, reductions and credits provided in the Income Tax Law.
- How to manage tax issues relevant withholding taxes transactions?

COMMON TOPICS

- Salient features of Tax Laws
- How to avoid extra taxes?
- Handling different notices type of notices
- Remedies available to the taxpayer against undue taxes, penalties, prosecution and harassment.

Who cannot afford to miss

- Chief Financial Officers
- Managers Finance/ Accounts/ Taxation
- Tax Executives
- Tax Consultants
- Internal Auditors
- Businessmen
- Other personals dealing with tax matters of an organization

Workshop Leader

Noman Iffikhar Khawaja

Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over two decades. More over, he also heads "Softax Consulting" a firm dedicated for the past 20 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd." as CEO.

Registration Details

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

Fee Structure

Up to last date Rs. 6,995/-

After last date Rs. 7,495

Last Date for Registration: October 08, 2012

For registration and other details please contact

Mr. Abdul Qadir

Workshop - Coordinator

0321-4932555

Softax (Pvt) Limited

Softax House, 51/A-2, Lawrance Road, Lahore

Phone: 42 36312148, 36305534 Fax: 36305535

Email: training@softax.com.pk