

Income Tax Return for Tax Year 2013

(STEP BY STEP UNDERSTANDING OF INCOME TAX RETURN,

WEALTH STATEMENT, WEALTH RECONCILIATION & INCOME SUPPORT LEVY)

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 field of Taxation & Corporate laws, Internal Audit, Accounting and Finance etc. Today Softax is proud to have trained over 18,000 Corporate Executives and arranged more than 650 workshops and short courses.

Submission of wealth statement is mandatory alongwith return of income



WHO CANNOT AFFORD TO MISS

- Chief Financial Officers
- Finance Managers
- Tax Managers
- Accountants
- Auditors
- Tax Consultants
- Business Advisors
- Taxpayers
- Other personnel dealing with Tax matters of an organization

Course Objectives

FBR Introduced New Income Tax Return and Wealth Statement for Tax Year 2013 requiring additional information as compared to previous years. Timely review and understanding of the return and wealth statement shall enable us to arrange the required information for preparation and filing within due time.

This day-long session will provide step by step understanding of preparation, manual submission and e-filing of the income tax return, wealth statement and wealth reconciliation statement alongwith application of newly introduced Income Support Levy. To avoid after filing inconveniences, the understanding will be developed through review, discussion, practical examples and technical aspects of the return and wealth statement.

Course Contents

Tax Year 2013:

- Computation of Taxable Income under the head:
 - Salary,
 - Business,
 - Property,
 - Capital Gain &
 - Other sources.
- Return of income for Salaried & Non-Salaried Taxpayers
- Return of income for AOPs (Partnership Entities)
- Statement of Final Taxation
- Annexures
- Preparation of Wealth Statement & Wealth Reconciliation
- Preparation of first wealth statement & reconciliation
- Income Support Levy
- Handling notices relevant to return and wealth statement

Taxpayer having moveable assets exceeding Rs. 1,000,000 shall pay 0.5% Income Support Levy.

Salaried individual having income exceeding Rs. 400,000 is required to submit annual return of income alongwith wealth statement.

Resource Person

Noman Iftikhar 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 23 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt) Limited as CEO providing web based Online Taxation Support services and corporate training.

Karachi

9th October 2013
Sheraton Hotel

Timing

10:00 am to 05:00 pm
Last Date for Registration
5th October 2013

Fee Structure

Up to last date Rs. 7,995/-
After last date Rs. 8,995/-

Registration Details

Please send the following information of the participant(s) through E-mail, Fax or Courier. Online registration facility is also available in the events section of www.softax.com.pk

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.

Note: Please add Rs. 300/- for outstation cheques & Payorders.

For registration and other information visit www.softax.com.pk or contact:

Mr. Mujtaba Qayyum (Workshop Coordinator)

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