

WITHHOLDING TAX



ONE DAY WORKSHOP

UNDER INCOME & SALES TAX LAWS FEDERAL & PROVINCIAL

LAHORE
March 16, 2013
Hotel Sunfort



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 17,000 Corporate Executives and arranged more than 600 workshops and short courses.

Workshop Objective

- To review and discuss the budgetary changes made through Finance Act, 2012 and subsequent notifications in Withholding tax transactions under Income Tax Ordinance, 2001, Sales Tax Act, 1990 and other Provincial Sales Tax Laws.
- To provide training for proper and timely compliance of withholding tax by both, the withholding agents and the taxpayers to avoid heavy penalties/prosecution; and
- To develop professional skills and techniques for handling day to day Withholding Tax transactions, Statements and Audit.

Workshop Contents

- Withholding tax & Income Tax Ordinance, 2001
- Withholding tax & Sales Tax Act, 1990
- Withholding tax & Sindh Sales tax on Services Act, 2011
- Withholding tax & Punjab Sales tax on Services Act, 2012
- Changes made by Finance Act, 2012 and subsequent notifications especially SRO 98 of sales tax and SRO 140 of Income Tax
- Withholding tax transactions:
 - Section-wise understanding
 - Transaction-wise rates and exemptions
 - Section-wise principles for adjustment of tax
 - Transaction-wise identification as withholding agent
 - Practical examples & Group discussion
- Withholding agent
 - Transaction-wise responsibilities
 - Handling day to day issues & Periodical Statement.
 - Avoiding non-compliance
- Certificate of deduction of tax
- E-filing of statements
 - During the year
 - Annual
- Withholding tax audit
 - Pre-audit techniques
 - During the audit techniques
 - Post audit techniques
- Penalties for Non-compliance

Every company and registered exporters are required to withhold 1/5th sales tax from payment to registered person

Who Cannot Afford to miss?

- Managers Finance & Accounts
- Managers Taxation
- Tax Executives
- Tax Consultants
- Internal & External Auditors

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. Moreover, 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.) Ltd. as CEO.

Programme Detail

Date:	March 16, 2013 (Saturday)
Timing:	10:00 am to 05:00pm
Venue:	Sunfort Hotel, Lahore
Last Date:	March 13, 2013
Fee Structure:	
Upto last date:	Rs. 7,495/- per participant
After last date:	Rs. 8,495/- per participant

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 please contact:

Mr. Abdul Qadir (Workshop Coordinator)
Manager Operations
0321 4932555

Softax (Pvt) Limited

Softax House, 51/A-2, Lawrance Road, Lahore .
Phone: 36312148, 36305534 , Fax: 36305535
Email: training@softax.com.pk



www.softax.com.pk