

WORKSHOP OBJECTIVE

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, Sales Tax & Federal Excise Laws including techniques to handle tax audit and preparation of Company's Annual Income Tax Return.

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

RESOURCE PERSON

Mr. 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.

A Day Long Workshop on

**Handling
With Holding
And Other
Tax Matters**

**INCOME TAX & SALES TAX
(Federal & Provincial)**

with special emphasis on
day to day practical issues

29th January, 2013

**T U E S D A Y
9:00 AM to 5:00 PM**

**Serena Hotel
I S L A M A B A D**

**Workshop Fee
RS. 12,000/-**

Group Discount Available

Last Date For Registration

23rd January, 2013

WORKSHOP CONTENTS

GENERAL

- * Salient features of Tax Laws
- * How to avoid extra taxes
- * Handling departmental notices
- * Handling departmental audits
- * Remedies available to the taxpayer against undue taxes & harassment
- * Tax planning factors

INCOME TAX

- * Admissible & Inadmissible Expenses
- * Minimize the tax liability by availing proper exemptions, reductions and credits

SALES TAX

- * Basis for rejection of input tax credits for adjustment
- * Input adjustment of sales tax paid on services under provincial laws
- * Invoices of Black-listing & suspended units

WITHHOLDING TAX

- * Withholding tax under Federal & Provincial Laws
- * Withholding tax transactions, rates, exemptions etc.
- * Withholding agents
 - ! Responsibilities
 - ! Handling day to day issues & Periodical Statement.
 - ! Avoiding non-compliance

FOR REGISTRATION

Mr. Shahid Bashir (Centric Consulting)
Workshop Coordinator
0333-5587131
3rd Floor, Al Rehman Chambers, Blue Area, Islamabad.
Phone: +92-51-2605672-74
Email: shahid@centricconsulting.net

Mr. Abdul Qadir (Softax)
Workshop Coordinator
0321-4932555
51/A-2, Lawrance Road, Lahore.
Phone: +92-42-36312148
Email: training@softax.com.pk

Please send following information of the participant through Email or Courier.

1. Name of Participant
2. Designation
3. Organization
4. Telephone No.
5. Mobile No.
6. E-mail
7. Participant(s) will be confirmed on receipt of cash/ PO/ Cheque/ DD (in favor of Centric Consulting (Pvt) Limited)

REGISTRATION DETAIL

ABOUT CENTRIC CONSULTING

Since with its inception in 2008, Centric Consulting have been working with top executives of the businesses to help them make better decisions, convert those decisions to actions, and deliver the sustainable success they desire. We work with leading organizations across the private, public and social sectors. We have been passionate about achieving better results for our clients—results that go beyond financial and are uniquely tailored, pragmatic, holistic, and enduring. We invest significant time and effort in developing and renewing a knowledge base that offers unique perspectives and insights to our clients. We make a difference in our clients' financial, strategic, operational and organizational results.