

# E-FILLING BY SALARIED TAXPAYER

## Income Tax Return & Wealth statement for Tax Year 2014

Salaried person having income exceeding Rs. 400,000/- is required to submit annual income tax return.



**October 10, 2014**

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

### About Softax

Softax (Pvt) Limited 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. by introducing a unique teaching concept of "learning for solutions". Today Softax is proud to have trained over 20,000 Corporate Executives and arranged more than 700 workshops and short courses.

### Objectives

E-filing of Income Tax Return, Wealth Statement and Wealth Reconciliation Statement is mandatory for the SALARIED TAXPAYERS. E-filing of Income Tax Return is mandatory if salary income is Rs. 500,000 or more and Wealth Statement is mandatory where such income is Rs. 1,000,000 or more.

Considering that this is the high time to review the current year's tax profile (Tax Year 2014) of a salaried taxpayer before submission of return to avoid any extra tax.

In order to enable the participants to submit their own and their colleagues' returns and wealth / reconciliation statements by themselves, this day long workshop has been designed with the following contents:

### Contents

- Salient features of Salary Taxation
- Computation of taxable income & tax payable thereon
- Preparation of FIRST Wealth Statement and its reconciliation
- Obtaining National Tax Number (NTN) through e-portal
- E- enrollment procedure
- Online preparation of
  - \* Income Tax Return;
  - \* Wealth Statement; and
  - \* Wealth Reconciliation Statement
- Online verification and submission of above return/statements
- Handling with notices issued by FBR to the salaried taxpayers
- Question & Answers session

### Who Should Attend

- Salaried Individuals
- Chief Financial Officers
- Managers Finance/ Accounts/ Taxation
- Tax Executives
- Tax Consultants
- Internal Auditors
- HR Executives

### Speakers

#### Mr. 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 24 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.

#### Mr. Abdul Qadir Khan, MBA, LLB.

Director at Softax

Mr. Abdul Qadir Khan is working with Softax since 2007. He is handling tax matters of the clients from planning to preparation and filing of returns. He is also handling audit/adjudication matters of the clients including presentation at appellate forums. He has trained a number of participants by delivering lectures and giving hands-on training on E-filing and other tax related matters.

### Programme Details

#### Lahore

**Date:** October 10, 2014  
**Timing:** 9:00 AM to 12:00 Noon  
Tea Break 10:30  
**Venue:** Softax House  
51/A-2 Lawrance Road Lahore.

#### Fee Structure:

**Upto last date:** Rs. 3,495/-  
**After last date:** Rs. 4,495/-  
**Last Date:** October 09, 2014

#### **PENALTY FOR NON-FILING OF RETURN**

**Minimum Rs.  
20,000/-  
Maximum 50%  
of the tax  
amount**

### Registration Details

**Please send the following information of the participant(s)  
through E-mail, Fax or Courier.**

- Name of Participant
- Designation
- Organization
- Tele #
- Cell #
- E-mail
- Payment Detail i.e. Cash/PO/Cheque/DD (in favour of Softax (Pvt) Limited )

**For registration and other details, please contact:**

### Mr. Adeel Afzal

Training Coordinator  
0323-4144002

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