

DAY LONG WORKSHOP ON WITHHOLDING TAX

Under Income Tax, Federal and Provincial Sales Tax Laws

(With special emphasis on Withholding Agents' day to day practical issues, handling departmental notices and Withholding Tax Audit)

SOFTAX
real time taxation support

KARACHI

April 24, 2014
Mövenpick Hotel

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 19,000 Corporate Executives and arranged more than 700 workshops and short courses.

Workshop Objectives

Federal and Provincial Governments are making day by day changes in Withholding taxes, like increasing number of transactions subject to withholding tax, scope of withholding agent and penalties, resultantly withholding agents are facing lot of problems in handling withholding tax matters specially, who will deduct tax, on which transaction deduct tax, to whom deposit tax etc. etc.

This day long session aims at to review, discuss and understand each and every transaction subject to withholding tax under Income Tax Ordinance, 2001, Sales Tax Act, 1990 and Provincial Sales Tax on Services Acts of Sindh, Punjab and KPK.

At the end of the session the participants will be able to handle their day to day withholding tax matters in a professional way, resultantly the compliance level will be improved and chances of heavy penalties/prosecution will be minimized.

Course Contents

- Withholding tax under Income Tax Ordinance, 2001
- Withholding tax under Sales Tax Act, 1990
- Withholding tax under Sindh Sales tax on Services Act, 2011
- Withholding tax under Punjab Sales tax on Services Act, 2012
- Withholding tax under KPK Finance Act, 2013
- Withholding tax transactions:
 - o Section-wise understanding
 - o Transaction-wise rates and exemptions
 - o Section-wise principles for adjustment of tax
 - o Transaction-wise identification as withholding agent
- Practical examples & Group discussion
- Withholding agent
 - o Transaction-wise responsibilities
 - o Handling day to day issues & Periodical Statement.
 - o Avoiding non-compliance
- Handling departmental proceedings
- How to handle / reply notices issued by the department.
- Withholding statements under Federal and Provincial Laws
- Handling Withholding Tax Audit
- Superior Courts' judgements relevant to Withholding Taxes
- Penalties for Non-compliance

Who Cannot Afford to miss?

- CFOs
- Managers Finance & Accounts
- Managers Taxation
- Tax Executives
- Tax Consultants
- Internal & External Auditors
- Other handling withholding tax matters



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.

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.

Programme Details

Date: April 24, 2014
Venue: Mövenpick Hotel, Club Road, Karachi.
Timing: 10:00 am to 05:00 pm
Last date: April 21, 2014

Fee Structure:

Upto last date: Rs. 7,995/-
After last date: Rs. 8,995/-

For registration visit www.softax.com.pk or contact:

Mr. Mujtaba Qayyum
(Workshop Coordinator)
0321 5596119

Softax (Pvt) Limited
Suite # 608, Kawish Crown, Shahra-e- Faisal
Karachi.
Phone: 34330828, Fax 34330801
Email: karachi@softax.com.pk

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