

# Salary Taxation & E-filing of Income Tax Return

[Special emphasis on component-wise tax treatment  
and  
E-filing of Return, Wealth Statement & Reconciliation]

Karachi:  
September 16, 2015  
Movenpick Hotel



## Objectives:

E-filing of Annual Income Tax Return along with wealth statement & reconciliation is mandatory for salaried taxpayers having salary income exceeding Rs. 4,00,000. This is the high time to review the current year's tax profile (Tax Year 2015) of a salaried taxpayer before submission of return to avoid any extra tax and to plan Tax Year 2016.

Timely review and understanding of new Income Tax Return and Wealth Statement for Tax Year 2015 requiring additional information as compared to previous years will enable us to arrange the required information for preparation and filing of return within due time.

This day-long session will provide step by step understanding for preparation and submission of Income Tax Return, Wealth Statement and Wealth Reconciliation Statement through e-filing as required under the Income Tax Ordinance, 2001. Other provisions of the law relevant to Pay, Allowances, Perquisites, Retirement Benefits, Reductions, Credits and Other Common Components of the salary, property rental income and other common sources of income shall also be the focused areas. To avoid after filing inconveniences the understanding between the participants shall be developed through review, discussion, practical examples and technical aspects of the return and wealth statement.

The workshop is also beneficial for those who are responsible for salaries and other tax matters of an organization. At the end of the workshop the participants will be able to prepare and e-file their own Income Tax Return and wealth statement and the personnel responsible for salary taxation shall be able to handle the tax matter of their colleagues in a professional manner.

## Contents:

- General Understanding of Salary under the Income Tax Ordinance, 2001.
- An overview of the important sections of the ordinance relevant to salary taxation in the light of changes made by Finance Act, 2015 and subsequent notifications.
- An overview of the Income Tax Rules, 2002 relevant to Salary taxation.
- Computation of Taxable Income for Tax Years 2015 & 2016 under the head:
  - o Salary,
  - o Property,
  - o Capital Gain &
  - o Other sources.
- Filing of Return of income for Salaried Taxpayers
- Statement of Final Taxation
- Preparation of Wealth Statement & Wealth Reconciliation (including first time preparation)
- Retirement benefits:
  - o Provident Funds
  - o Gratuity
- Exemptions, Tax credits and Rebates available to the salaried taxpayers
- Handling notices relevant to previous year(s) returns and wealth statements.
- All above with Practical examples & Group discussion.

## Resource Person:



**Mr. Noman Iftikhar Khawaja**  
CEO at Softax (Pvt) Ltd.

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.

## Registration Details:

Please send the following information of the participant(s) through e-mail:

- |                        |                |
|------------------------|----------------|
| 1. Name of Participant | 2. Designation |
| 3. Organization        | 4. Telephone # |
| 5. Cell #              | 6. E-mail      |

**Note: Participant(s) will only be confirmed on receipt of Cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.**

## Who Cannot Afford to Miss?

- Chief Financial Officers
- Managers Finance
- Managers Taxation
- Tax Executives
- Accountants
- Tax Consultants
- Business Advisors
- Internal & External Auditors
- Other personnel dealing with tax matters of an organization

## About Softax

Softax (Pvt) Limited has been established in 1997 with an objective to part with affordable quality training in the fields of Taxation, Corporate Laws, Internal Audit, Information Technology, HRM, 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.

## Programme Detail:

### Karachi:

Date: September 16, 2015 (9:30 AM to 4:30 PM)

Last date: September 14, 2015

Venue: Mövenpick Hotel.

## Workshop Investment:

Up to last Date: Rs. 9,995/-

After last Date: Rs. 10,995/-

*Inclusive of Course Material, Relevant Case Studies, Lunch, Tea, and Certificate of Participants.*

## For more information and registration contact:

**Mr. Mujtaba Qayyum**

(Workshop Coordinator)

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