

3 - Hours Training Workshop

E-FILING of**Withholding Statement****UNDER INCOME TAX LAWS****SOFTAX**
real time taxation support**with Special emphasis on Practical issues involved in e-filing of Monthly withholding statement****February 22, 2016 | Softax Karachi****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 18,000 Corporate Executives and arranged more than 600 workshops and short courses.

Course Cotents

- Withholding Taxes under Income Tax Ordinance, 2001
- Transaction subject to withholding tax
- Responsibility of withholding Agent
- Introducing to IRIS
- E-Registration and E-enrolment Procedure.
- Preparation of monthly withholding statement through IRIS
- Identification of adjustable and final discharge transaction.
- Completion and Submission of withholding statement through IRIS
- Penalties for non- Compliance

Objectives

Withholding tax is becoming a complicated issue and increasing the burden of responsibility on Withholding agents, like day by day increase in 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, when to deposit, how to report etc.

This three hours session aims at to review, discuss and understand the entire procedure involved in e-filing of monthly withholding statement through newly introduced IRIS system of FBR.

At the end of the session the participants will be able to efficiently Prepare and e-file of monthly withholding statement through IRIS in a professional manner.

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 Detail:

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.

Programme Detail:

Date: Febuary 22, 2016 (2 PM to 5 PM)
 Last date: Febuary 19, 2016
 Venue: Softax, Karachi.

For more information and registration, contact:**Mr. Mujtaba Qayyum**
(Training Coordinator)**Cell: 0333-3358711**

Email: karachi@softax.com.pk

Phone: 021 - 3264 0313

Email: karachi@softax.com.pk

Workshop Investment:**Up to last Date: Rs. 5,995/-****After last Date: Rs. 6,995/-****Softax (Pvt) Limited**

14th Floor, BRR Tower,

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