



Workshop on

WITHHOLDING TAX

Under Income Tax, Federal & Provincial Sales Tax Laws

Special emphasis on Withholding Agents' day to day practical issues, handling departmental notices and Withholding Tax Audit

Karachi: August 22, 2017
[09:30 AM to 04:30 PM]
Mövenpick Hotel

Lahore: August 24, 2017
[09:30 AM to 04:30 PM]
Faletti's Hotel

Course Facilitator

Noman Iftikhar Khawaja

(Tax & Management Consultant)

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 25 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.



*With amendments made by
Finance Acts, 2017
& subsequent notifications*

About SOFTAX

Softax (Private) 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 25,000 Corporate Executives and arranged more than 800 workshops and short courses.

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/how/when a withholding agent shall deduct and then to whom deposit such tax etc. etc. Furthermore, the new concept of Filer / Non-Filer in income tax law and reverse charge in provincial sales tax laws has also created another problem for the Withholding Agents.

This day long session aims at to review, discuss and understand each and every transaction subject to withholding tax with budget updates under Income Tax Ordinance, 2001, Sales Tax Act, 1990 and Provincial Sales Tax on Services Acts of Sindh, Punjab, KPK, Balochstan and Islamabad Capital Territory to resolve day to day practical issues of the Withholding Agents.

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

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 under ICT Sales Tax on Services Ordinance, 2001
- 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
- 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
- Handling Withholding recovery proceedings
- Superior Courts' judgments relevant to Withholding Taxes
- Penalties for Non-compliance
- All above with practical examples, case studies & Group discussion

For more details, please contact:

Karachi

Mr. Mujtaba Qayyum

(Workshop Coordinator)

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Lahore

Mr. Adeel Afzal

(Workshop Coordinator)

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Who should attend?

- Chief Financial Officer
- Finance Manager
- Tax Managers
- Accountants
- Auditors
- Tax Consultant
- Business Advisors
- Other Personal dealing with tax matters of an organization

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

Workshop Investment:

Up to last Date: **Rs. 11,995/-**

After last Date: **Rs. 12,995/-**

+16% PST only for Lahore workshop

(Inclusive of Course Material, Relevant Case Studies, Lunch, Tea, and Certificate of Participation.)

Last date for registration:

16-August-2017

10% Discount

on a group of 3 participants
from one organization