

HANDLING WITHHOLDING & OTHER TAX MATTERS INCOME TAX & SALES TAX (Federal & Provincial)

with special emphasis on day to day practical issues

LAHORE

December 12, 2012
Hotel Sunfort

ABOUT SOFTAX

Softax (Formerly NIU) 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 training concept of "Learning For Solutions". Today Softax is proud to have trained over 17,000 Corporate Executives and arranged more than 600 workshops and short courses.

WORKSHOP OBJECTIVE

Whether we like it or not, paying taxes is a part of life. Conclusively, you have to settle your tax problems. You need knowledge in order to navigate through the minefield of FBR. Take the initial step and join us in this day-long session where tax professionals will let you know not to fear the FBR. They will give you the solution of your day to day tax issues relevant to Income Tax, Sales Tax & Federal Excise Laws including techniques to handle tax audit and preparation of Company's Annual Income Tax Return..

At the end of the session, the participants will be able to handle tax matters of their organization in an efficient and professional manner and play a vital role in avoiding undue tax burden.

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. Moreover, he also heads "Softax Consulting" a firm dedicated for the past 22 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd. as CEO.

For registration & other details please contact:

Mr. Abdul Qadir
Workshop Coordinator
0321-4932555

Softax (Pvt) Limited

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WORKSHOP CONTENTS

GENERAL

- * Salient features of Tax Laws
- * How to avoid extra taxes
- * Handling departmental notices
- * Handling departmental audits
- * Remedies available to the taxpayer against undue taxes & harassment
- * Tax planning factors

INCOME TAX

- * Admissible & Inadmissible Expenses
- * Minimize the tax liability by availing proper exemptions, reductions and credits
- * Preparation & submission of Company's Income Tax Return

SALES TAX

- * Basis for rejection of input tax credits for adjustment
- * How to deal with carry forward amount
- * Input adjustment of sales tax paid on services under provincial laws
- * Invoices of Black-listing & suspended units

WITHHOLDING TAX

- * Withholding tax under Federal & Provincial Laws
- * Withholding tax transactions, rates, exemptions etc.
- * Withholding agents
 - Responsibilities
 - Handling day to day issues & Periodical Statement.
 - Avoiding non-compliance

REGISTRATION DETAIL

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

1. Name of Participant
2. Designation
3. Organization
4. Tele #.
5. Cell #
6. E-mail
7. Participant(s) will be confirmed on receipt of cash/ PO/ Cheque/ DD (in favor of **Softax (Pvt) Limited**)

Timing

09:00 am to 05:00 pm

Fee Structure

Up to last date Rs. 7,495/-

Last Date for Registration

December 11, 2012