

# WITHHOLDING TAX

with special emphasis on day to day practical issues and changes made through Finance Act, 2012

July 11, 2012  
 Hotel Sunfort  
 Lahore

## 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 17000 Corporate Executives and arranged more than 600 workshops and short courses.

## WORKSHOP OBJECTIVES

- \* To review and discuss the budgetary changes made through Finance Act, 2012 and subsequent notifications in Withholding tax transactions.
- \* To provide training for proper and timely compliance of withholding tax by both, the withholding agents and the taxpayers to avoid heavy penalties/prosecution; and
- \* To develop professional skills and techniques for handling day to day Withholding Tax transactions, Statements and Audit.

## 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 20 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax (Pvt.) Ltd. as CEO.

## Timing

10:00 am to 05:00 pm

## Fee Structure

(Per participant per workshop)

Up to last date Rs. 6,995/-

After last date Rs. 7,495/-

**Last Date for Registration**

**July 06, 2012 (Lahore)**



[WWW.SOFTAX.COM.PK](http://WWW.SOFTAX.COM.PK)

## CONTENTS

- \* General understanding of withholding tax
- \* Withholding tax transactions:
  - Section-wise understanding
  - Transaction-wise rates and exemptions
  - Section-wise principles for adjustment of tax
  - Transaction-wise identification as withholding agent
  - Practical examples & Group discussion
- \* Withholding tax under Sales Tax Law
- \* Withholding agent
  - Transaction-wise responsibilities
  - Handling day to day issues & Periodical Statement.
  - Avoiding non-compliance
- \* Certificate of deduction of tax
- \* E-filing of statements
  - During the year
  - Annual
- \* Withholding tax audit
  - Pre-audit techniques
  - During the audit techniques
  - Post audit techniques
- \* Non-compliance
- \* Penalties & Prosecution

Workshops are based on

**Group Discussion, Practical Examples,  
 Lectures and Hands on training**

## Registration Details

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. Payment details i.e cash/ PO/Cheque/DD (in favour of <b>Softax (Pvt) Limited</b> ) |                |                 |

**Lahore**

**Mr. Abdul Qadir**  
**Coordinator**  
**0321-4932555**

Softax (Pvt) Limited  
 Softax House, 51/A-2, Lawrance Road, Lahore.  
 Phone: 042 36312148, 36305534  
 Fax: 36305535  
 Email: training@softax.com.pk