

# WITHHOLDING TAX

With Special emphasis on changes made by Finance Act, 2012 and subsequent Notifications

## Course Objective

- \* 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.

## Course 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

## Who Cannot Afford to Miss:

- ◆ Chief Financial Officers
- ◆ Finance Managers
- ◆ Tax Managers
- ◆ Accountants
- ◆ Auditors
- ◆ Tax Consultants
- ◆ Business Advisors
- ◆ Other personnel dealing with Tax matters of an organization

## Workshop Leader

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



## Programme Detail:

### Karachi

Date: September 06, 2012  
Timing: 10:00 am to 5:00 pm  
Venue: Regent Plaza Hotel, Karachi.

Fee Structure:  
Upto last date: Rs. 6,995/-  
After last date: Rs. 7,495/-

Last Date for Registration: September 03, 2012

## 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. Payment details i.e cash/ PO/Cheque/DD  
(in favor of Softax (Pvt) Limited)

## For Registration Please Contact:

MR. RAHEEL QAYYUM  
COORDINATOR  
CELL: 0321-8953015

SOFTAX (PVT) LIMITED  
C/o Technical Trading Company  
Ground Floor, 08-Uni Plaza, I. I. Chundrigar Road, Karachi  
Ph: 92 21 32415666 Fax: 32417287