

ADVANCE TAXATION

Income Tax Law

WHERE TAXATION EXPERTISE BURIES VEXATION...



One Day Workshop

LAHORE

March 20, 2013

Hotel Sunfort

About Softax

Softax (Pvt) Limited formerly "NIU Center for Business Learning" 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. Today Softax is proud to have trained over 17,000 Corporate Executives and arranged more than 600 workshops and short courses.

Course Objective

Tax planning and managing tax affairs are desired to be integrated with overall corporate strategy and risk management of an organization. Along with understanding of general provisions of the law the advance learning is also considered mandatory for effective tax planning and managing tax affairs of an organization in a professional way. This day long session aims at to discuss and understand the significant advance aspects of Income tax law to develop requisite skills among the participants within an interactive environment for maximum learning.

Course Contents

- ✎ Understanding of few important provisions of the Income Tax Ordinance, 2001
- ✎ Difference between tax evasion and avoidance
- ✎ What is Tax Planning
- ✎ Tax Planning Factors
- ✎ Tax SWOT Analysis
- ✎ How to find out tax opportunities
- ✎ Computation of taxable income & tax liability in complicated cases
- ✎ Transaction between associates, transfer pricing, arm's length standards & valuation methods
- ✎ Handling departmental notices u/s 111, 114, 116, 122 & 165 of the Income Tax Ordinance, 2001
- ✎ Techniques to handle departmental audit u/s 177 and 165
- ✎ Transactions attracting deferred taxation
- ✎ Business losses, Group taxation & Group relief
- ✎ Fixed Assets, Disposal, Acquisition, Depreciation & Amortization
- ✎ Refund procedure
- ✎ Advance Tax u/s 147



Who cannot Afford to miss?

- ☛ Managers Finance & Accounts
- ☛ Managers Taxation
- ☛ Tax Executives
- ☛ Tax Consultants
- ☛ Internal & External Auditors

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

Programme Detail

Date: March 20, 2013 (Wednesday)
Timing: 10:00 am to 05:00 pm
Venue: Sunfort Hotel, Lahore
Last Date: March 18, 2013
Fee Structure:
Upto last date: Rs. 7,495/- per participant
After last date: Rs. 8,495/- per participant

Registration Details

Please send the following information of the participant(s) through E-mail, Fax or Courier. Online registration facility is also available in the events section of www.softax.com.pk.

1. Name of Participant
2. Designation
3. Organization
4. Tele #
5. Cell #
6. E-mail
7. Participant(s) will only be confirmed on receipt of cash/PO/Cheque/DD in favor of Softax (Pvt) Limited before last date.
Note: Please add Rs. 300/- for outstation cheques & Payorders.

For registration please contact

Mr. Abdul Qadir
(Workshop Coordinator)
Manager Operations
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