

## INCOME TAX LAW

*With special emphasis on day to day practical issues and their solution*

Income Tax Ordinance, 2001  
Income Tax Rules, 2002  
Finance Act, 2012  
S.R.Os,  
Circulars  
&  
Case Laws

### 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 fields of Taxation, Corporate Laws, Internal Audit, Information Technology, HRM, Accounting and Finance etc. by introducing a unique teaching 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.

### COURSE OBJECTIVE

Since the financial year **2012-2013** has started and this is a high time for the taxpayers to review their tax planning for the tax year **2013** and to consider any updating, revision and modifications therein on a timely basis. This may necessitate updating the understanding of various provisions of the Income Tax Law including amendments made through Finance Act, **2012**. Considering the heavy business commitments and pre-occupation of taxpayers and corporate personnel looking after taxation affairs of organizations we are pleased to offer Fast Learning Programme on Income Tax Law to update the understanding of the participants on the contents given herein.

### WHO CANNOT AFFORD TO MISS?

- Managers Accounts
- Managers Finance
- Managers Tax
- Tax Executives
- Internal Auditors
- Tax Advisors
- Businessmen

### COURSE CONTENTS

- General understanding of the Law
- Review of few important provisions of the Law
- Computation of Taxable Income under the following for Tax Year: 2013
  - Salary
  - Property
  - Business
  - Capital Gain
  - Income from Other Sources
- Set off & carry forward of losses
- Group Taxation & Group Relief
- Acquisition & Disposal of assets
- Withholding Tax Matter including audit and e-filing
- Wealth Statements & Reconciliation of wealth
- Audit & Assessment
- Refund Procedures
- How to find the Tax Opportunities
- Strategic Tax Planning
- How to avoid extra taxes
- Handling departmental notices and audit proceedings

### PROGRAMME DETAILS

Date: February 20-21, 2013  
 Timing: 10:00 am to 05:00 pm  
 Venue: Sunfort Hotel, Lahore.  
 Last Date: February 18, 2013

### Fee Structure:

Upto last date: Rs. 14,995/- per participant  
 After last date: Rs. 15,995/- per participant

### REGISTRATION DETAILS

Please send the following information of the participant(s) 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 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.*

### EARLY BIRD DISCOUNT

**10%** subject to registration  
by or before  
February 15, 2013

### FOR REGISTRATION PLEASE CONTACT

Mr. Abdul Qadir (Workshop Coordinator)  
 Manager Operations  
 0321 4932555

### Softax (Pvt) Limited

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TWO DAYS WORKSHOP

