

# RECENT TAXATION MEASURES

Under Income Tax & Sales Tax Laws  
(Federal & Provincial)



## 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

After budget 2012 the Federal and Provincial Governments announced so many mini budgets and made drastic changes in:

- Income Tax Ordinance, 2001
- Sales Tax Act, 1990
- Sindh Sales Tax on Services Act, 2011
- Punjab Sales Tax on Services Act, 2012

**Manufacturers will pay 5% income tax at import stage**

Considered that these uncertain changes require tax planning and understanding to ensure appropriate compliance of the laws. This day long workshop aims at to discuss and understand the recent taxation measures taken by Federal & Provincial Governments after budget 2012 in the Income Tax & Sales Tax Laws and to equip the participants with an ability to handle these changes in a professional way to ensure compliance and avoid undue taxes & departmental proceedings.

*Corporate & Non-corporate taxpayers are selected for detail audit*

**Federal Government switched the zero ration facility into reduced rate**

## Workshop Contents

- An overview of the changes made by Federal Government in:
  - o Income Tax Ordinance, 2001
  - o Income Tax Rules, 2002
  - o Sales Tax Act, 1990
  - o Sales Tax Rules, 2006
  - o Sales Tax Special Procedures Rules, 2007
  - o Sales Tax Special Procedure (Withholding) Rules, 2007-
- An overview of the changes made by Sindh Government in:
  - o Sindh Sales Tax on Services Act, 2011
  - o Sindh Sales Tax on Services Rules, 2011
- An overview of the changes made by Punjab Government in:
  - o Punjab Sales Tax on Services Act, 2012
  - o Punjab Sales Tax on Services Rules, 2012
- Specially focused areas:
  - o Changes in zero rating regime
  - o Changes in sales tax withholding rules
  - o Changes in income tax withholding rules
- Handling Departmental Audit:
  - o Strategies required to handle departmental audit by the taxpayers selected in computer random ballot for Income Tax
  - o Strategies required to handle departmental audit by the taxpayers selected in computer random ballot for Sales Tax
- Handling notices issued by FBR under Income Tax and Sales Tax Laws

**Every company and exporter are required to withheld 20% sales tax**

LAHORE

April 10, 2013

Hotel Sunfort

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: April 10, 2013  
Timing: 10:00 am to 05:00 pm  
Venue: Hotel Sunfort, Liberty Commercial Market, Lahore.  
Last Date: April 08, 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](http://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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