

Workshop on

Handling WITHHOLDING TAX Audit

Under Income Tax and
Federal & Provincial
Sales Tax Laws



November 23, 2017

[09:30 AM to 04:30 PM]

Mövenpick Hotel, Karachi

Objectives

Withholding taxes seems to be the significant contributors to the national exchequer and has been on rise over the years. During a study, FBR and other Provincial revenue authorities observed that visible gaps exist between the actual collection of withholding taxes by the withholding agents and their true potential. A large number of deficiencies in the system and management of Withholding taxes at the end of Withholding Agents is considered to be the main cause of the gap. To bridge the gap, FBR planned to monitor withholding tax transactions through different modes and select the cases of Withholding Agents for AUDIT.

This day long workshop aims at to share techniques and to develop professional skills among the participants for handling departmental withholding tax audit in a professional manner.

Course Facilitator

Noman Iftikhar Khawaja

(Tax & Management Consultant)



Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his success track spanning over two decades. More over, he also heads “Softax Consulting” a firm dedicated for the past 25 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading “Softax (Pvt) Limited as CEO providing web based Online Taxation Support services and corporate training.

About SOFTAX

Softax (Private) Limited 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. by introducing a unique teaching concept of “learning for solutions”.

Today Softax is proud to have trained over 25,000 Corporate Executives and arranged more than 800 workshops and short courses.

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Contents

- Introduction to withholding taxes under Federal and Provincial Tax Laws
- Why withholding taxes are considered necessary for Revenue Authorities
- Withholding tax audit by Revenue Authorities:
 - o Modes of monitoring withholding tax transactions
 - o Section wise monitoring strategies
 - o Audit selection criteria
 - o Pre-audit analysis
 - o Audit strategies
- Techniques to handle withholding tax audit under Income Tax and Federal / Provincial Sales Tax Laws
 - o Pre audit
 - o During the audit
 - o Post Audit
- Penalties and prosecution in case of non-compliance
- Recovery from withholding agents in the light of:
 - o Relevant provisions of the Laws; and
 - o Superior Courts' judgments
- All above with practical examples, case studies and APEX courts' judgments

Who should attend?

- Chief Financial Officer
- Finance Manager
- Tax Managers
- Accountants
- Auditors
- Tax Consultant
- Business Advisors
- Other Personal dealing with tax matters of an organization

Registration Details

Please send the following information of the participant(s) through e-mail:

1. Name of Participant
2. Designation
3. Organization
4. Telephone #
5. Cell #
6. E-mail

For more details, please contact:

Mr. Mujtaba Qayyum

(Workshop Coordinator)

C: 0333-3358711

E: karachi@softax.com.pk

Softax (Pvt) Limited

14th Floor, BRR Tower,
I.I Chundrigar Road, Karachi.
Phone: 021-32640313

Workshop Investment:

Up to last Date: **Rs. 11,995/-**

After last Date: **Rs. 12,995/-**

(Inclusive of Course Material, Relevant Case Studies, Lunch, Tea, and Certificate of Participation.)

Last date for registration:

20-November-2017

10% Discount

*on a group of 3 participants
from one organization*