

E-filing of Income Tax Return

(Tax Year 2018)

(STEP BY STEP Understanding of Income Tax Return, Wealth Statement and Wealth Reconciliation)



September 26, 2018
02:30 PM to 05:30 PM
Softax House, Lahore

Objectives:

FBR Introduced New Income Tax Return and Wealth Statement for Tax Year 2018 requiring additional information as compared to previous years. Timely review and understanding of the return and wealth statement shall enable us to arrange the required information for preparation and filing of return within due time.

This day-long session will provide step by step understanding of preparation and submission through e-filing of the income tax return, wealth statement and wealth reconciliation statement alongwith computation of taxable income under different heads of income. To avoid after filing inconveniences the understanding between the participants will be developed through review, discussion, practical examples and technical aspects of the return and wealth statement.

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 30,000 Corporate Executives and arranged more than 850 workshops and short courses.

Resource Person: Abdul Qadir Khan

Mr. Abdul Qadir Khan is working with Softax since 2007. He is handling tax matters of the clients from planning to preparation and filing of returns. He is also handling audit/adjudication matter of the clients including participants by delivering lecture and giving hands-on training on E-filing and other tax related matters.

For Expert Input: Noman Iftikhar Khawaja

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 24 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.

For more details & registration:

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Contents:

Tax Year 2018:

- Computation of Taxable Income under the head:
 - ⊗ Salary,
 - ⊗ Business,
 - ⊗ Property,
 - ⊗ Capital Gain &
 - ⊗ Other sources.
- Return of income for Salaried & Non-Salaried Taxpayers
- Return of income for AOPs (Partnership Entities)
- Statement of Final Taxation
- Preparation of Wealth Statement & Wealth Reconciliation
- Preparation of first wealth statement & reconciliation
- Penalty provisions relevant to non-filing or late filing
- Handling notices relevant to previous year(s) returns and wealth statements.

Workshop Investment:

Rs. 6,995/-

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