SOFTAX
real time taxation support

3 HOURS WORKSHOP ON

E-FILING of Monthly Income Tax Withholding Statement

Step by Step understanding of preparation & submission of withholding statement

March 12, 2019
(Tuesday)
2:30 PM to 5:30 PM
Softax, **Karachi**

Objectives:

Withholding tax is becoming a complicated issue and increasing the burden of responsibility on Withholding agents, like day by day increase in number of transactions subject to withholding tax, scope of withholding agent, penalties and concept of Filer / Non-Filer, resultantly withholding agents are facing lot of problems in handling withholding tax matters specially, who will deduct tax, transaction subject to deduction, when to deposit, how to report etc.

This three hours session aims at to review, discuss and understand the entire procedure involve in e-filing of monthly / annual withholding statements through IRIS system of FBR.

At the end of the session the participants will be able to efficiently prepare and e-file income tax withholding statements through IRIS in a professional manner.

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 900 workshops and short courses.

Resource Person: Mujtaba Qayyum

Mr. Mujtaba is working with Softax since 2012. He is heading Softax Karachi Office and mainly involve in counseling with clients on specific tax issues/plannings, filing of returns and handling tax matters of the clients. In addition to that he is also part of the solutions wing of Softax's web portal where he answers the tax related queries of the members.

Contents:

- Understanding the basic requirements of withholding statement;
- Transaction subject to withholding tax;
- Identification of nature of withholding tax (Adjustable / Minimum / Final);
- Legal provisions relevant to monthly & annual withholding statements;
- E-filling of monthly & annual withholding statements
  - a) Online step by step understanding
  - b) Handling critical issue
  - c) Revision Procedure
  - d) Handling portal issues
- Responsibilities of withholding agent;
- Rectification of CPR;
- Penalty provisions relevant to non-filing or late filing;
- Handling notices.

Workshop Investment:

Rs. 6,995/-

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

For more details & registration:

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