

“One day  
Training on  
Withholding Tax”

 **SOFTAX**

  
&   
**CENTRIC**   
consulting

**TRAINING  
OVERVIEW**

12<sup>th</sup> March, 2019

From 10:00 AM to 5:00 PM

# PROGRAM OVERVIEW



Federal and Provincial Governments are making day by day changes in Withholding taxes like increasing number of transactions subject to withholding tax, scope of withholding agent and penalties resultantly withholding agents are facing lot of problems in handling withholding tax matters specially who/how/when a withholding agent shall deduct and then to whom deposit such tax etc.etc. Furthermore the concept of Filer / Non – Filer created another problem for the Withholding Agents. This day long session aims at to review discuss and understand each and every transaction subject to withholding tax under Income Tax Ordinance, 2001, Sales Tax Act, 1990 and Provincial Sales Tax on Services Acts of Sindh, Punjab, KPK Balochistan and Islamabad Capital Territory to resolve above mentioned practical issues of the Withholding Agents.

# BENEFITS of ATTENDING



By attending the withholding tax training, the participants should be able to conclude that:

- ✓ Participants will be able to handle their day to day withholding tax matters in a professional manner
- ✓ Resultantly the compliance level will be improved
- ✓ Chances of heavy penalties/prosecution will be minimized

# Program Content

## Withholding Tax Training

- Withholding tax under Income Tax Ordinance, 2001
- Withholding tax under Sales Tax Act, 1990
- Withholding tax under Sindh Sales tax on Services Act, 2011
- Withholding tax under Punjab Sales tax on Services Act, 2012
- Withholding tax under KPK Finance Act, 2013
- Withholding tax under Balochistan Sales tax on Services Act, 2015
- Withholding tax under ICT Sales Tax on Services Ordinance, 2001
- Withholding tax transactions:
  - Sections-wise understanding
  - Transaction-wise rated and exemptions
  - Section-wise principles for adjustment of tax
  - Transaction-wise identification as withholding agent
- Practical examples & Group discussion
- Withholding agent
  - Transaction-wise responsibilities
  - Handling day to day issues & Periodical Statement
  - Avoiding non-compliance
- Handling departmental proceedings
- How to handle / reply notices issued by the department
- Withholding statements under Federal and Provincial Laws
- Handling Withholding Tax Audit
- Superior Courts' judgments relevant to Withholding Taxes
- Penalties for Non-compliance
- All the above with practical examples, case studies & group discussion.


# Who Should Attend

This practical hands-on training course is designed for professionals from industry, financial institutions and risk intensive organizations. The following job titles/ positions will benefit from attending:

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

# Training Investment

Registration fee include expert tuition, training study pack, Lunch & Coffee @ **Serena** Hotel & your official Softax Certificate of Attendance



The graphic displays three pricing options for a training course. Each option is presented in a stylized card with a white border. The cards are arranged horizontally. The central card is highlighted with a blue background and a white border. The cards contain icons of people representing the number of participants in each group. The text is in a clean, sans-serif font.

Option	Group Size	Price per Participant
GROUP	Two/Three	Rs. 12,995
INDIVIDUAL	1	Rs. 13,995
GROUP	Four or more	Rs. 11,995

**GROUP**  
Rs. 12,995/Participant

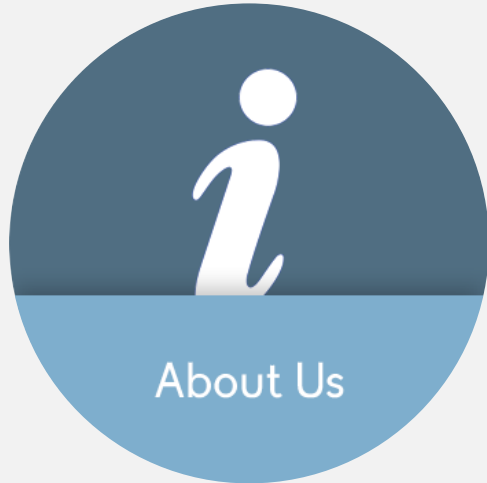
Two/Three  
Participants

**INDIVIDUAL**  
Rs. 13,995/-

**JOIN US**

**GROUP**  
Rs. 11,995/Participant

Four or more  
Participants



## ABOUT US

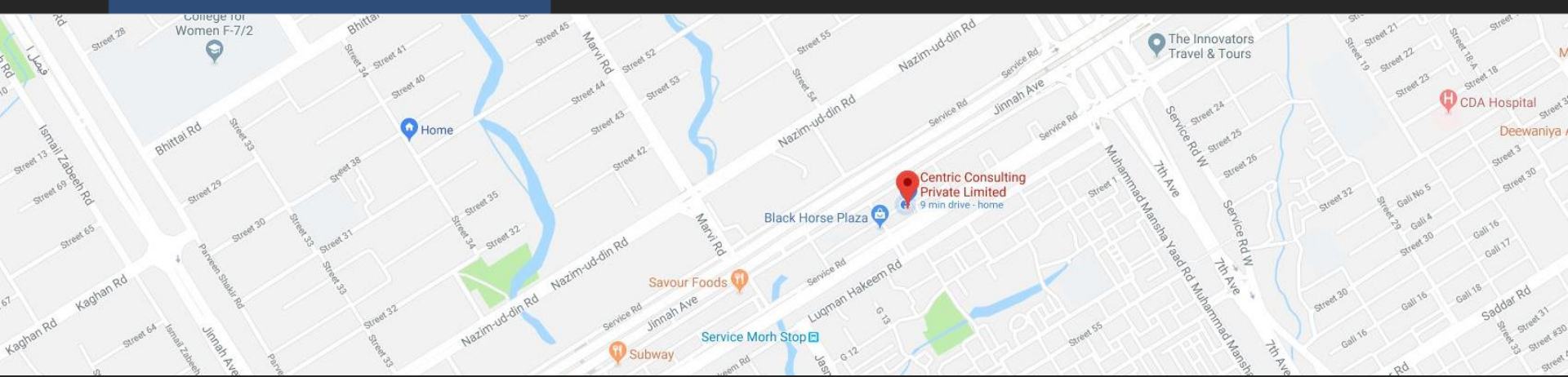
*"Your goal our business"*

Centric Consulting comprises of group of dedicated young talented professionals and is assisted by a strong team of committed staff members, a high proportion of them have professional qualifications from the UK, USA and Pakistan.

Given our commitment to training and teamwork, we are confident that the number of professionally qualified staff will continue to rise.

The Directors and Staff of the Company are member of following professional bodies:





If you are interested in this training, feel free to contact us.

## CONTACT US

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