



# **NCOME TAX**

With special emphasis on day to day practical issues and their solution

Income Tax Ordinance, 2001 Income Tax Rules, 2002 SROs | Circulars | Case Laws

May 11 to May 14, 2020 (Monday to Thursday) 10:30 AM to 12:30 PM

## LIVE through WEBINAR

#### **Objectives:**

The Federal Government has made drastic changes in the Income Tax Ordinance, 2001 (ITO) in last couple of years which made necessary for the people dealing in taxation matters of an organization as an employee, advisor or owner to have considered knowledge of handling day to day practical issues including but not limited to computation of taxable income, audit, assessment, advance and withholding taxes etc.

This may necessitate updating the understanding of various provisions of the Income Tax Law including amendments made through Finance Act, 2019 and subsequent Ordinances, Acts and notifications. Considering the heavy business commitments, pre-occupation of taxpayers and corporate personnel looking after taxation affairs of organizations and current economic and social crises due to Corona COVID-19 epidemic, we are pleased to offer **ONLINE** four days Fast Learning Programme on Income Tax Law to update the understanding of the participants on the contents given herein.

#### **Contents:**

- Review of few important provisions of the ITO like:
  - Advance Tax u/s 147
  - Minimum Tax u/s 113
  - Unexplained income or assets u/s 111
  - Offences and penalties etc.
- Computation of Taxable Income under the following heads for Tax Year 2020
  - Salary
  - **Property**
  - Business
  - **Capital Gain**
  - **Income from Other Sources**
- Set off & carry forward of losses
- Withholding Tax an overview of the practical issues
- Technicalities involve in preparation of Wealth Statement & Reconciliation
- Audit & amendment of assessment
- Practical procedure to claim refund
- Handling common departmental notices and Withholding / Other audit proceedings
- All above with practical examples, case studies and superior courts' judgments

Rs. 7,995/-+ 16% PST



**Resource Person:** 

### Registration details:

Please send the following information of the participant(s) through e-mail at "SoftaxGroup@gmail.com":

1. Name of Participant 2. City

3. Organization 4. Designation

5. Cell # 6. E-mail

Note: Participant(s) will only be confirmed on receipt of Cash/PO/Cheque/DD in favor of "Softax (Private) Limited" by or before 1st May 2020.