

Workshop on

E-Filing of Income Tax Return

Step by Step understanding of
Income Tax Return, Wealth Statement
& Wealth Reconciliation

September 24, 2020
09:30 AM to 04:30 PM
Live Online

Objectives:

FBR Introduced new Income Tax Return and Wealth Statement for Tax Year 2020 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 session will provide step by step understanding on account 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 32,000 Corporate Executives and arranged more than 900 workshops and short courses.

Contents:

Tax Year 2020:

- 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.

Resource Persons:

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 29 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.

Abdul Qadir Khan (Advocate, MBA, LLM)

Mr. Abdul Qadir Khan is a director at Softax and associated since 2008 and conducted a number of workshops, seminars and short courses on E-filing of returns and statements under Federal and Provincial Laws including SECP from the platform of Softax (Pvt) Limited. Additionally handling Income and sales tax cases of Softax's clients including e-filing of registration application, annual income tax returns, income tax withholding statements, monthly sales tax returns and sales tax withholding statements.

For more details & registration:

Mr. Daniyal Soomro
C: 0321-5596119

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

Mr. Adil Khan
C: 0300-0090835

Softax House, 51 / A-2,
Lawrance Road, Lahore.
Phone: 042-36312148

Workshop Investment:

Rs. 8,616/- + 16% PST

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