

Workshop on

FUNDAMENTALS OF TAXATION

Concept, Scope & Procedure under Income Tax Law

OBJECTIVES:

Imparting professional knowledge for more than three decades, Softax designed this workshop for the beginners including students, employees and tax consultants to effortlessly understand the basic concepts, scope and procedures involved in handling day to day tax matters under the Income Tax Ordinance, 2001 and the Income Tax Rules, 2002.

The session will also help those who are willing to join tax profession and do not have taxation background and will also provide basic concepts of Income Tax Law to the participants which will help in developing confidence to self-study and will enable the participants to handle day to day income tax matters of their own business, profession or organization in an efficient manner.

Session is expected to be participative and interactive, focus should be on the hands-on training, live discussion, examples and sharing of practical experiences.

CONTENTS:

- History and constitutional validity of Income Tax Law;
- Basic concept of Income Tax Law;
- Computation of Taxable Income under different heads of income;
- Important terms and concepts used in Income Tax Ordinance 2001 including but not limited to:
 - ♦ Tax regimes (Final/Minimum/Adjustable)
 - ♦ Deductible allowances
 - ♦ Exemptions
 - ♦ Tax credits
 - ♦ Tax reductions
 - ♦ Active / Non-Active Taxpayers
 - ♦ Resident / Non-resident
 - ♦ Authorities and Jurisdictions
 - ♦ Advance tax
 - ♦ Minimum tax etc.
- Registration & Enrollment;
- E-filing of withholding statement;
- E-filing of income tax return & wealth statement;
- Records required to be maintained;
- Transactions subject to withholding of tax;

Workshop Investment:

Rs. 10,995/-

(Inclusive of Taxes, Course Material, Relevant Case Studies, Lunch, Tea & Certificate of Participation.)

**January 10, 2023**

10:00 AM to 05:00 PM

Softax, **Karachi****January 12, 2023**

10:00 AM to 05:00 PM

Softax, **Lahore**

Resource Person: Mujtaba Qayyum (Karachi)

Mr. Mujtaba is associated with Softax since 2012. He is heading Softax Karachi Office and mainly involve in counseling with clients on specific tax issues/planning, filing of returns and handling tax matters of the clients. He has conducted number of workshops and courses on Income Tax and Sales Tax Laws including e-filing of returns and statements from the platform of Softax. In addition to that he is also part of the solutions wing of Softax's web portal which is providing Online Taxation Support Services to members.

Resource Person: Abdul Qadir Khan (Lahore)

Mr. Abdul Qadir Khan is director at Softax associated since 2008 and conducted a number of workshops, seminars and short courses on Income tax, sales tax and corporate matters, he specialized in E-filing of returns and statements under Federal and Provincial Laws including SECP. He is also handling income tax and sales tax cases of Softax's clients from tax planning to adjudication and appellate levels.

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.

Registration Details:

Please send following information of participant(s) through e-mail:

1. Name 2. Designation 3. Organization 4. Phone # 5. Cell # 6. E-mail

For more details, contact:

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