

3 hours workshop on

E-Filing of Income Tax Return

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

September 17, 2022 09:30 AM to 12:30 PM Softax, Lahore

Objectives:

FBR Introduced new Income Tax Return and Wealth Statement for Tax Year 2022 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.

Contents:

Tax Year 2022:

- **Computation of Taxable Income under the head:**
 - Salary,
 - Business,
 - Property,
 - Capital Gain &
 - Other sources.
- **D** 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.

Workshop Investment:

Rs. 7,995/-

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

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.

Resource Person: Mr. Abdul Qadir Khan (Advocate, MBA, LLM)

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.

For more details & registration:

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