



August 22, 2023
10 AM to 4 PM
Movenpick Hotel, Karachi

August 24, 2023
10 AM to 4 PM
Park Lane Hotel, Lahore

Individual Guidance:
4:00 PM to 5:00 PM

You may separately discuss your personal tax related issues with Tax Experts

Workshop on Advanced Salary Taxation & E-Filing of Income Tax Return

Special emphasis on tax saving options & e-filing of Income Tax Return for Tax Year 2023

OBJECTIVES

Generally it seems that the person dealing with salary taxation of employees of an organization carries general understanding of taxation matters but facing problems in handling complex issues like adjustment of other taxes paid by the employees, tax credits, deductible allowances, previous years' refundable amount of taxes, treatment of retirement benefits, loans to the employees, transfer of assets etc.

This workshop is being organized where complex salary taxation matters for Tax Years 2023 and 2024 shall be discussed in the light of Income Tax Ordinance, 2001, Income Tax Rules, 2002 and Superior Courts' Judgments.

This session is equally important for person dealing with their own matters of salary taxation and as withholding agent, because it will provide participants, the skill and knowledge to review and calculate correct annual income tax liability. In this way, excess payment of tax can be avoided and actual tax shall be paid in compliance of Income Tax Ordinance, 2001 which will eventually save from burden of undue taxes and litigation.

Additionally, E-Filing of Income Tax Return and Wealth Statement for Tax Year 2023 shall be the focused area.

At the end of the session, participants will be able to prepare and e-file their own Income Tax Return, wealth statement and handle departmental proceedings in a professional manner. Additionally, the personnel responsible for salary taxation of the employees will also be able to professionally handle the withholding matters u/s 149, 161, 205 to save their company and colleagues from burden of undue taxes.



COURSE FACILITATOR

Noman Iftikhar Khawaja (Tax & Management Consultant)

Mr. Noman is a renowned facilitator & trainer in the field of taxation with his success track spanning over three decades. Moreover, he also heads "Softax Consulting" a firm dedicated for the past three decades to join Tax Advisory & Compliance together with real life practical problems. He is also heading Softax (Private) Limited as CEO providing web based Online Taxation Support Services and Corporate Trainings.



Hands-on training:

E-filing of Income Tax Return and Wealth Statement, you may bring your laptop with you

CONTENTS

- An overview of the important sections of the ordinance relevant to salary taxation alongwith applicable rules prescribed in the Income Tax Rules, 2002
- Tax treatment of common components of salary including allowances and perquisites
- Handling complex issues involve in salary taxation
- Tax saving options for salaried taxpayers
- Available sources to claim different Tax Credits and Deductible Allowances
- Types and taxability of Provident Fund & Gratuity
- Computation of taxable income and tax liability for Tax Year 2023 and 2024 under different general and complex scenarios
- Computation of taxable income and tax liability for Tax Year 2023
- Preparation and e-filing of Income Tax Return and Wealth Statement alongwith reconciliation
- Handling notices and departmental proceedings u/s 114, 116, 121, 122, 161, 177, 182 & 205
- All above with Practical examples and Group discussion

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

Workshop Investment:

Rs. 17,995/-

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

For Registration & Details:

Karachi:

Mr. Shayan Khan (Workshop Coordinator)
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