

STRATEGIC TAX PLANNING

» UNDER INCOME TAX LAW



February 09, 2023

10:00 AM to 04:00 PM



Live Online

Join through webinar



» INTRODUCTION

Managers and entrepreneurs are considered well aware that tax planning is important, because taxes often are very big expenses and have priority demands on cash flow. They are also considered to be in the best position to identify tax opportunities and costs early on, and weigh tax savings against non-tax considerations (which typically and appropriately dominate most business decisions). Strategic Tax Planning is a new approach to enable and motivate managers and entrepreneurs to think about the big things in taxes in an organized fashion, and thus be more effective in enhancing the bottom line.

Most of us think about taxes when it is too late to really do something about them. After FBR's audit notice, for example, all that can be done is to pull together the documents they want to see, and pray that they do not find anything.

» OBJECTIVES

The workshop aims at to equip the participants with an organized and effective way to integrate tax effects into business decisions for national and international transactions. The workshop will be led by consultant having extensive experience of taxation laws in Pakistan. Additionally, participants will:

- understand the role of tax planning for companies
- be provided the basic techniques and structures of strategic tax planning and how they are applied
- identify and analyze various tax issues in a range of within and cross border transactions
- understand the role of both tax and non-tax factors that affect tax planning
- review a methodology for strategic tax planning and develop their own tax planning approach

» CONTENTS

Tax Planning Strategies provides clear and concise explanations of the planning opportunities that are available. The following main topics will be covered during the session:

- What is Tax Planning?
- Tax Planning in the light of Superior Courts' judgments
- Importance of Tax Planning
- Difference between normal and strategic tax planning
- Benefit of strategic tax planning
- Difference between tax saving and tax evasion
- How to keep yourself update with day to day changes for effective tax planning
- Risk management strategies
- Tax opportunities for corporate & non-corporate sectors
- Tax Credits & exemptions available to corporate & non corporate sectors
- Efficient tax planning for employees benefits
- Tax cash flow budgeting
- Managing business losses
- Group taxation
- How taxes are deferred
- How to avoid payment of extra taxes
- Tax planning factors involved in transactions between associates
- Threats avoidance through effective tax planning
- Anti-avoidance provisions of tax laws & tax treaties
- Planning before initiation of any departmental proceeding
- Handling different notices and other legal proceedings in a professional manner
- Periodical reporting (MIS)

» 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.

» 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.

» REGISTRATION DETAILS:

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

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

» FOR MORE DETAILS & REGISTRATION, CONTACT:

Mr. Daniyal Soomro

(Workshop Coordinator)

C: 0321-5596119

or

Mr. Shayan Khan

(Workshop Coordinator)

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Workshop Investment:

Rs. 14,995/-

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

