

Workshop on

# Taxation of Business Income

**28 November, 2023**

**11:00 AM to 1:00 PM**

Live Online through **Webinar**

**OBJECTIVES:** In the field of business, taxes are unavoidable reality and mastering their implications is important for sustainable growth. Softax designed this short session with an aim to provide fundamental principles of income tax that govern the taxation of business income.

From the basic concepts of taxable income to the complexities relevant to income tax, this session will enhance participant's understanding of tax regulations and will help to avoid undue burden of litigation and taxes. Additionally, the participants will be able to identify tax-saving opportunities

## 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 at Karachi@softax.com.pk:

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

**Workshop Investment: Rs. 5,995/-**

*(Inclusive of Taxes, Relevant Case Studies and Certificate of Participation)*

## For more details & registration, contact:

Mr. Muhammad Ayan  
(Workshop Coordinator)  
C: 0321-5596119

## CONTENTS:

- An overview of the important provisions relevant to business income including but not limited to:
  - Advance tax u/s 147
  - Minimum tax u/s 113
  - Different tax regimes
  - Resident / Non-resident
- Deductible business expenses and limitations;
- Treatment of deductible allowances;
- Treatment of taxes deducted at source;
- Treatment of share from AOP;
- Apportionment of income and expenses wherever applicable;
- Depreciation and amortization deductions;
- Capital expenditures and their treatment;
- Utilizing tax-efficient strategies for business operations;
- Computation of taxable income and tax liability.

## RESOURCE PERSON: Mr. Mujtaba Qayyum (Advocate)

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.