



Workshop on

WITHHOLDING TAX

Under Income Tax & Sales Tax Laws

*Special emphasis on
Withholding Agents'
day to day practical issues,
handling departmental
notices and Withholding
Tax Audit*



December 21, 2023

10:00 AM to 04:00 PM

Physical at Softax, **Lahore**
Live Online Through Webinar

Details & Registration

Physical: 0300-0090835
Live Online: 0321-5596119

OBJECTIVES

This day long comprehensive session aims at to review, discuss and understand each and every transaction subject to withholding tax under Income Tax and Federal / Provincial Sales Tax Laws in the light of legal provisions, notifications, Circulars, FBR's clarifications and Higher Courts' Judgments to resolve day to day practical issues of the Withholding Agents including but not limited to monitoring u/s 161/162 and harsh recovery proceedings.

Further, the participants will be equipped to handle with confidence the day-to-day issues of Withholding tax matters, like number of transactions subject to withholding tax, scope of withholding agent and penalties, who/how/when a withholding agent shall deduct and then to whom deposit and reverse charge in provincial sales tax laws.

At the end of the session, participants will not only be updated with changes in Withholding Tax Laws but will also be able to handle their day to day withholding tax matters in a professional manner, resultantly the compliance level will be improved and chances of heavy penalties and prosecution will be minimized.

COURSE FACILITATORS



Mr. Noman is a seasoned and celebrated tax professional with over 32 years of experience shaping the industry. A recognized facilitator and trainer, Mr. Noman has built a distinguished reputation for his expertise. He spearheads "Softax Consulting," a leading firm dedicated to tax advisory and compliance and also serves as the CEO of "Softax (Pvt)

Ltd," a pioneer in corporate training and web-based online taxation support. This dual role underscores Mr. Noman's commitment to both traditional tax services and embracing technology, providing clients with cutting-edge online support. His extensive experience as a trainer further demonstrates his mastery of both theoretical and practical aspects of taxation.



Mr. Abdul Qadir Khan, Director at Softax since 2008, is a seasoned tax expert with extensive experience in conducting workshops, seminars, and short courses. He specializes in income tax, sales tax and corporate matters and is a recognized authority on E-filing returns and statements under both Federal and Provincial Laws

including SECP. Mr. Khan's expertise extends beyond theory, as he actively handles income tax and sales tax cases for Softax's clients. His involvement spans the entire spectrum, from tax planning and strategizing to navigating the complexities of adjudication and appellate levels. This hands-on experience allows him to provide clients with practical and effective solutions to their tax challenges.

CONTENTS

- Withholding tax under Income Tax Ordinance, 2001
- Withholding tax under Sales Tax Act, 1990
- Withholding tax under Provincial Sales Tax on Services Acts of Sindh, Punjab, KP, Balochistan and Islamabad Capital Territory
- Withholding agent – a partner with no return
- Difference between tax deduction and collection by WH agent
- Rules for persons not appearing in Active Taxpayers' List
- Withholding tax transactions:
 - Section-wise understanding
 - Transaction-wise rates and exemptions
 - Section-wise principles for adjustment of tax
 - Transaction-wise identification as withholding agent
- Withholding agent
 - Transaction-wise responsibilities
 - Handling day to day issues & Periodical Statement
 - Avoiding non-compliance
- Handling departmental proceedings including audit and recovery
- Preparation and filing of Withholding statements under Federal and Provincial Laws
- Rights of withholding agent in the eyes of superior courts
- Limits of proceeding u/s 161 in the eyes of superior courts
- Withholding statements under Federal and Provincial Laws
- How to avoid proceeding u/s 161
- Time limit for the proceeding u/s 161
- Penalties for Non-compliance
- Other negative impacts of non-withholding
- All above with practical examples, case studies & 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.

Workshop Investment:

Physically at Softax House, Lahore Rs. 9,995/-

Live Online through webinar Rs. 6,995/-

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

REGISTRATION DETAILS

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

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|-----------|----------------|-----------------|------------|
| 1. Name | 2. Designation | 3. Organization | 4. Phone # |
| 5. Cell # | 6. E-mail | 7. CNIC/NTN | |

For more details, contact:

Live Online	Physical
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