

Workshop on

MASTERING WITHHOLDING TAXES

Under Income Tax & Sales Tax Laws

(Special emphasis on new withholding tax obligations on manufacturers, wholesalers, dealer, distributors and handling other day to day practical issues)

September 12, 2024

9:30 AM to 4:00 PM

Park Lane Hotel, **Lahore**

Workshop aims at to:

- Understand the new withholding tax obligations for manufacturers, wholesalers, dealers, and distributors under Section 236G and 236H.
- Navigate the changes in withholding tax exemption and reduced rate certificate procedures.
- Grasp the updated withholding tax rules for services in Sindh, including employer withholding on employee services.
- Learn about the amendments in Federal Sales Tax Withholding for various sectors.
- Acquire practical knowledge to handle day-to-day withholding tax issues, such as transaction identification, agent responsibilities, penalties, monitoring, and deposit procedures.
- Gain confidence in addressing inter-province transactions and reverse charge implications.

This day long comprehensive session further 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 updated legal provisions, notifications, Circulars, FBR's clarifications and Higher Courts' Judgments to resolve day to day practical issues of the Withholding Agents by ensuring the high level of compliances.

ABOUT SOFTAX

Since 1997, Softax (Private) Limited has empowered over 32,500 corporate executives through affordable, high-quality training in taxation, corporate law, internal audit, accounting and finance. We revolutionized learning with our unique "learning for solutions" concept, equipping individuals with the skills to tackle real-world challenges through over 900 workshops and short courses.

Registration Procedure

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

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



Details & Registration:

0300-0090835



softax.com.pk

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Contents:

- Understanding Withholding Tax Key provisions, Rates, exemptions and concept of deduction/collection and adjustability under the Income Tax and Federal/Provincial Sales Tax Laws.
- Rules and rates for Inactive and late filers
- Obligations of Withholding Agent:
 - Transaction-wise responsibilities
 - Handling day-to-day issues
 - E-filing of periodical statements
 - Avoiding non-compliance
- Departmental Proceedings:
 - Audit/Monitoring and recovery procedures
 - Rights of withholding agents
 - Limits of withholding tax proceedings
 - Avoiding withholding tax proceedings
 - Time limits for proceedings
- Penalties and Consequences:
 - Penalties for non-compliance
 - Negative impacts of non-withholding
- Practical Examples and Group Discussion:
 - Superior Courts' Judgments
 - Case studies
 - Q&A session

For more details & registration, contact

Mr. Mustafa Yousaf (Workshop Coordinator)
C: 0300-0090835 | E: training@softax.com.pk

Softax (Private) Limited
Softax House, 51/A-2, Lawrence Road, Lahore.
Phone: 042-36312148

Course Facilitators

Noman Iftikhar Khawaja (Tax and Management Consultant)

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 (Private) Limited" 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 (Advocate, MBA, LLM)

He is 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.

Workshop Investment:

Rs. 17,995/-

(Inclusive of taxes, course material, relevant case studies, lunch, hi-tea and certificate of participation.)

