

DAY LONG WORKSHOP ON

WITHHOLDING TAX

Under Income Tax, Federal and Provincial Sales Tax Laws

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



COURSE FACILITATOR

Mr. Noman Iftikhar Khawaja
CEO at Softax (Pvt) Ltd.



Mr. Noman is a renowned facilitator & Trainer in the field of Taxation with his

success track spanning over two decades. More over, he also heads "Softax Consulting" a firm dedicated for the past 24 years to joining Tax Advisory & Compliance together with real life practical problems. He is also heading "Softax(Pvt) Limited as CEO providing web based Online Taxation Support services and corporate training.

COURSE OBJECTIVES

Federal and Provincial Governments are making day by day changes in Withholding taxes like increasing number of transactions subject to withholding tax, scope of withholding agent and penalties resultantly withholding agents are facing lot of problems in handling withholding tax matters specially who/how/when a withholding agent shall deduct and then to whom deposit such tax etc.etc. Furthermore the concept of Filer / Non – Filer created another problem for the Withholding Agents.

This day long session aims at to review discuss and understand each and every transaction subject to withholding tax under Income Tax Ordinance, 2001. Sales Tax Act, 1990 and Provincial Sales Tax on Services Acts of Sindh, Punjab, KPK Balochistan and Islamabad Capital Territory to resolve above mentioned practical issues of the Withholding Agents.

At the end of the session, the participants should 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/prosecution will be minimized.

FROM
(10:00 AM TO 5:00 PM)

25TH SEPTEMBER 2018

Last date for Registration

September 20, 2018

VENUE:



Islamabad Serena
Hotel



facebook.com/sbm.islamabad/



www.sbm.edu.pk

REGISTRATION & DETAILS: +92-51-2605672-74 | +92 333 5220598

WHO SHOULD ATTEND

- CHIEF FINANCIAL OFFICER
- FINANCE MANAGER
- TAX MANAGERS
- ACCOUNTANTS
- AUDITORS
- TAX CONSULTANT
- BUSINESS ADVISORS
- OTHER PERSONAL DEALING WITH TAX MATTE OF AN ORGANIZATION

REGISTRATION DETAILS

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

- | | |
|---------------------------|---------------|
| 1.Name of the participant | 2.Designation |
| 3.Organization | 4.Telephone # |
| 5.Cell # | 6.E-mail |

CONTENTS

- Withholding tax under Income Tax Ordinance, 2001
- Withholding tax under Sales Tax Act, 1990
- Withholding tax under Sindh Sales tax on Services Act, 2011
- Withholding tax under Punjab Sales tax on Services Act, 2012
- Withholding tax under KPK Finance Act, 2013
- Withholding tax under Balochistan Sales tax on Services Act, 2015
- Withholding tax under ICT Sales Tax on Services Ordinance, 2001
- Withholding tax transactions:
 - Sections-wise understanding
 - Transaction-wise rated and exemptions
 - Section-wise principles for adjustment of tax
 - Transaction-wise identification as withholding agent
- Practical examples & Group discussion
- Withholding agent
 - Transaction-wise responsibilities
 - Handling day to day issues & Periodical Statement
 - Avoiding non-compliance
- Handling departmental proceedings
- How to handle / reply notices issued by the department
- Withholding statements under Federal and Provincial Laws
- Handling Withholding Tax Audit
- Superior Courts' judgments relevant to Withholding Taxes
- Penalties for Non-compliance
- All the above with practical examples, case studies & group discussion.

WORKSHOP INVESTEMENT

Upto Last Date - Rs. 13,995

After Last Date - Rs. 14,995

Last date for Registration

September 20, 2018

Includes: One day training | Exclusive study pack |
Lunch & 2 times Tea with snacks

GET YOURSELF REGISTERED TODAY

Muhammad Irfan

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