

Taxation for Non-Tax Professionals

With Special Emphasis on Tax planning, Tax Savings, Withholding taxes, Corporate & Salary Taxation and the Data available with the Government

Workshop Overview:

Understanding of tax is inevitable for professionals owing huge tax burden. The core Objective of this Workshop is to equip Non-Tax Professionals with knowledge and skill needed to understand tax as planning and management of the tax affairs in an efficient manner are the pre-requisite for progress of your business as well as your goodself.

Workshop Objective:

There is a dire need to comprehend Income tax by Non-Tax Professionals in view of various factors including the following

- Familiarity with Tax is important for all Professionals as it is directly affecting the corporate & other entity's profitability by 35% & 25% respectively and reducing the take home of Salaried person up to 20% of the hard earned money.
- It has been noticed that a lot of taxpayers have been filing returns without claiming exemptions, tax rebates, tax credits and taxes suffered
- Taxation Officers are in a position to obtain data of any bank account holder on a short notice and that can be matched with the return filed or used to identify and penalise non-filers; whether these are individuals, partnership or a company.
- Cost of non-compliance including default surcharge and penalties

Contents

- Core concepts in tax
- Corporate and Individual Investment planning
- Salary taxation
- Exemptions
- Tax credits and tax saving avenues
- Provident Fund, financial planning and tax opportunities
- Withholding tax
- Capital gain
- Amendment of assessment including Tax Audits
- Corporate tax Compliance matters
- Cost of non-compliance - Default Surcharge and Penalties
- Solution of your Problems by the Renowned Speaker

Who Should Attend?

- Chief Executive Officers & Business Owners
- Finance Directors & executives who are not tax-specialist
- Human Resource Directors & Executives
- Marketing Directors & Executives
- Production & Technical Directors and officials,
- Internal and External Auditors
- All Taxpayers including Salaried person
- All those who are involved in either tax planning and budgeting or its implementation and compliance work. They may either be associated with Manufacturing concern or Service industry.

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Workshop Facilitator: Mr. Asif Kasbati

Mr Asif Kasbati is the Fellow Member of the Institute of Chartered Accountants of Pakistan as well as the Institute of Cost & Management Accountants of Pakistan.



He is the **Director Tax Services of Messrs A F Ferguson & Co** - Chartered Accountants – A Member firm of PricewaterhouseCoopers Network. His **experience is spread over a wide spectrum of industries** covering several large local and multinational companies, in Pakistan and offshore, since more than 20 years.

Mr Kasbati has been **representing clients at various government levels** including the Federal Board of Revenue, Sindh Revenue Board, Chief Commissioners and various appellate forums. He is the **Member of the Taxation Committee** of ICMAP Karachi

Mr Kasbati has **given several Presentations on various Taxation matters**, before the Members of several professional bodies in Pakistan and offshore, including Income Tax Bar Association, ICAP and ICMAP. He is famous for his lively presentations. His interactive delivery style keep the audience absolute involved throughout the workshop. He gave several presentations at the **houseful auditoriums**.

Program Details

Date: **22nd February 2012 at Karachi**
10th March 2012 at Lahore

Venue: Regent Plaza Karachi
Sunfort Hotel Lahore

Registration deadline: 20th February 2012 for Karachi
8th March 2012 for Lahore

Timing: 9:00 am to 5:30 pm

Workshop Investment : Rs. 7,500 per participant
(Including Course Materials, Certificate, Lunch, Tea and Professional Networking)

Kindly Note: Make cross cheque / pay order in favor of "ACE Consultants"

Rs. 1000 Early bird discount

Registration before 7 days from deadline.

Registration

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