

Seminar on Implication of withholding taxes on companies

The training program is for Accountants/ new tax practitioner regarding taxation issued faced by them on day to day basis. The sessions includes practical implication of law and procedures/ practical filling which help them in office routine matters. This will be highly informative for those who are appearing in the interviews for the position of Tax Managers.

Learning Objectives:

- ▶ Understanding of withholding tax obligations.
- ▶ Mechanism of tax collection and deduction.
- ▶ Understanding and practical implication of 10th Schedule.
- ▶ How to get exemption certificate
- ▶ Collection of advance taxes at source
- ▶ Advantages/ disadvantages of filer and non-filer
- ▶ How to file withholding tax statements. (Quarterly/ Annual)
- ▶ Consequences of non-deduction/ non fillings of withholding taxes
- ▶ Mechanism of Sales tax withholding on Services
- ▶ Responsibility of withholding agent.

Program Details:

Day, Date & Timing:

Monday, 28th October, 2024 6:00 pm to 9:00 pm

Venue:

ICMA Lahore Campus (Followed by Dinner)

Investment:

Members of ICMA/ICAP/PIPFA/ACCA/CIMA	: Rs.1,000/-
Females & Senior Members/CMA Students	: Rs. 800/-
Non-Members	: Rs.1,500/-

CPD:
3 Hours



Who should attend?

Students, Members, Accountants, Professional students, New tax Practitioner, Finance people from Industry.

Distinguished Speakers:



Abdul Razzaq, FCMA
CEO,
A. R. & Co. (A Consultancy firm).



Haider Imam
Partner – Imam Associates,
Director, Techbiz
Ex. KPMG Taseer Hadi & Co.



Zahid Rasool Goraya, FCMA
Managing Partner
Goraya & Pansota Law Associates

For Information and Registration

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With Warm Regards:

Hamid Zahoor, FCMA
Secretary
Lahore Branch Council

Najaf Abbas, FCMA
Vice Chairman
Lahore Branch Council

Ghulam Abbas, FCMA
Chairman
Lahore Branch Council