



TRAINING ON WITHHOLDING TAXES

“UNDER INCOME TAX LAW, AFTER THE AMENDMENTS FINANCE ACT 2017”

Program Highlights

Income Tax Withholding

1. The concept of Taxation System and Withholding Tax Regime under tax laws and concept of minimum, adjustable and final tax.
2. Withholding Taxes Understanding under the Income Tax Laws and Applicability of Withholding Taxes with respect to Payments to Residents, Non Residents against
 - a. Withholding Tax Mechanism
 - b. Payments to Vendors against Procurements of Goods, Services and Execution of Contracts
 - c. Payments of Rent
 - d. Payments of Brokerage and Commission
 - e. Other Payments to Residents and Non Residents
 - f. New Withholding Taxes introduced through F. Act 2016

Who Should Attend?

Chief Financial officers
Internal Auditors
Accountants and Finance Managers
Tax Managers
Personnel's dealing with Income Tax matters
Drawing and Disbursement officers
Payroll Accountants
Students with career in taxation

CPD: 3 Hours

Participation Fee:

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|----------------------------|-----------------|
| Students of ICMAP/ ICAP | Rs: 400 |
| Members of ICMAP/ ICAP | Rs: 700 |
| Non Members of ICMAP/ ICAP | Rs: 1000 |

CONTACT US

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Trainer Mr. Mian Muhammad Ramzan (FCMA, FPFA, ACFE)

Partner at Tariq Mian Ramzan Arshad & Co. (TMRAC), a firm of Cost & Management Accountants
Chief Executive, TMR Consulting (Pvt) Ltd. (TMRC) an organization of ERPs. Financial Systems & Management Consultants and Value Added Resellers of Microsoft Dynamics ERPs
Chairman - Tax Advisory Board - ICMA Pakistan
Former Executive Member, Islamabad Chamber of Commerce and Industry (ICCI)
Member, Taxation Committee Islamabad Chamber of Commerce and Industry
Member, Rawalpindi/Islamabad Tax Bar Association
Past-President, ICMAP Toastmasters Club Islamabad



Institute of Cost and Management Accountants of Pakistan

Institute of Cost and Management Accountants of Pakistan
Islamabad Branch Council

Workshop on
Training on Withholding Taxes
Tuesday, January 02, 2018

Registration Form

Name: -----

Membership/Registration No. ----- Designation: -----

Organization: -----

Org. Address (Postal): -----

Phone No: ----- Cell No. -----

Email: -----

Signature of Participant -----

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For Office Use Only

Receipt No. ----- Date: -----/-----/ 2017 Amount (Rs.) -----

Signature -----