

TAX

Practical Course on Taxation

Computational and Practical Aspects

The course is aimed at capacity building of members desirous of setting up of or progression of their tax consulting firms as well as for the members employed at tax function in their respective organizations.

Course Contents:

Direct Taxes:

- Introduction and Key Concepts
- Computation of Income
 - Salary
 - Income from property
 - Income from business
 - Capital gains
 - Other Sources
- Exemptions and Tax Concessions
- Treatment of losses
- Deductible allowances and Tax Credits
- Common Rules and Principles of Taxation
- Returns, Assessments and Appeal procedures
- Various Tax Regimes
- Withholding and Advance Tax
- Penalties, Offences and Prosecutions
- E-filing of returns and statements

Indirect Taxes:

- Definition and Scope of Tax
- Registration and De-registration
- Input Tax and Output Tax
- Computation of Tax Liability
- Exemption, Tax Concessions and Zero-rating
- Record keeping requirements
- Types of Sales Tax returns and E-Filing
- Appeal procedures
- Sales Tax withholding procedures
- Sales Tax on Services- Overview

Guest Speaker:



Azeem Hussain Siddiqui, FCMA
Partner
Naveed Zafar Ashfaq Jaffery & Co.



Shams Mohiuddin Ansari, FCMA
Tax Lawyer & Consultant

Program Details:

CPD
30 Hours

Day, Date & Timing:

Commencing on: 3rd August, 2024
Saturday: 06:00 am to 08:00 pm (PST)
Sunday: 02:00 am to 04:00 pm (PST)

Venue:

Seminar Hall, ICMA Head Office, Karachi
Online via ZOOM (For Question)

Investment:

ICMA Members	: Rs. 22,000/-	(Inclusive of Tax)
ICMA Students	: Rs. 17,000/-	(Inclusive of Tax)
Others	: Rs. 27,000/-	(Inclusive of Tax)

Corporate Discount for Group of three and above

Registration Link:

bit.ly/4ePWbZ1



Trainer for Direct Taxes:



Syed Anwar Khurshid, FCMA
G.M. Finance
Uniferoz (Pvt) Ltd.

Trainer for Indirect Taxes:



Mazhar Saleem Shah, FCMA
Managing Partner
Maavins Solutions
Cost & Management Accountants



Hakim Ali Jatoi, FCMA
Secretary
Karachi Branch Council

With warm Regards



Muhammad Akmal, FCMA
Chairman
Karachi Branch Council

For further details & registration, please visit the website or contact:

Liaison Office, Karachi Branch Council 1st Floor, ST-18 / C, ICMA Pakistan Avenue, Block-6, Gulshan-e-Iqbal, Karachi
Tel #: 021-99243551 (D), 021-99243598 (Ext-213), E-mail: kbc@icmap.com.pk, www.icmainternational.com