

TAXATION AS A CAREER PATH

INCOME TAX AND SALES TAX FOR FRONT LINE MANAGERS

DATE

15 - 29 March, 2023

DAYS

Wednesday & Friday

TIME

6:00 p.m to 9:00 p.m

MODE

Online

INVESTMENT

30,000 + 5% SST exclusive



PROGRAM OVERVIEW

- . To provide in-depth knowledge of updated Income Tax & Sales Tax Laws.
- . To develop reasonable practical skills for maintenance of records in accordance with the provisions of Income Tax, Sales Tax, Federal Excise and Corporate Laws.
- . To give confidence in handling day to day matters involved in Taxation like; manual and electronic preparation and submission of returns/statements, calculation of taxable figure in complicated cases, handling with notices, audit, assessment and appeals.
- . To enable the participants to handle day to day tax matters of their own business, employer, clients etc. in a professional way.

LEARNING OUTCOMES

- A very useful insights towards your daily Taxation matters-Strong understanding with greater implementation.
- A platform to learn from an expert and grow with his experiences.
- This Course can add a more worth to the resumes.



OUTLINE

INCOME TAX

Introduction of Tax Law

COMPUTATION OF TAXABLE INCOME UNDER THE HEADS:

- Salary
- Business
- Property
- Capital Gains
- Other Sources

UNDERSTANDING OTHER IMPORTANT PROVISION

- Advance Tax u/s 147
- Minimum Tax u/s 113
- Unexplained Investment
- Tax Credits and Discount

WITH HOLDING MATTERS

- Section Wise Understanding
- Transaction wise rates
- Rights and duties of withholding agent .

E FILING

- Key Point of E Filing (Understanding of Interface)
- Filling of E Statements
- Revision of Statements
- Set off and Carry Forward of Losses

SALES TAX

Introduction of Sales tax

KEY TERMINOLOGIES:

- Goods Chargeable to Tax
- Retail Price Items
- Zero Rate
- Further and Extra Tax
- Time manner and mode of payment

REGISTRATION

- Type of Organization
- What is Principal Activities
- What is Other Activities
- Check List of Documents
- Physical Verification
- High and Low Risk Concept

SALES TAX RECORD

- Understanding of Sales Tax Record
- Specimen of Sales Tax Invoice Purchase , Sales and Stock Register, Debit and Credit Note

PROVINCIAL SALES TAX

Introduction of provincial sales tax

- Key Terminologies
- Registration
- Sales Tax Record

FAISAL MOBIN



Faisal Mobin is a very highly qualified and experienced cost and management accountant. He has passed his exam in Associate Cost and Management Accountant in 2002. He has successfully worked with Business Consultancy and Management Consultants since May 2003 till date. Also has a proficiency to work with clients and has also worked with clients in past addressing issues and giving practical implications. His expertise includes: numerical and analytical abilities, profound knowledge on key business procedures, proven training and coaching abilities along with Tax Planning.

DISCOUNT POLICY

Group discount for 10% for 2 or more 15% for 5 or more participants.

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PROGRAM & POLICIES

Registrations are only confirmed when full payment has been received from a participant. For a detailed cancellation policy, please visit: <https://sdp.iba.edu.pk/cancellation-policy.php> The Institute may cancel or postpone a program due to insufficient enrolment or unforeseen circumstances. In this case, the institute will refund registration fee, but will not be responsible for any other related expenses including cancellation/change charges by airline and travel agencies. The Institute reserves the right to make changes in its program dates, faculty, policies, and fees at any time. Payment can be made via cheque/bank draft payable to the "Institute of Business Administration, Karachi"