

TAXATION AS A CAREER PATH

INTRODUCTION TO SALES, FEDERAL, & PROVINCIAL TAXES

COURSE 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.

February 14 - March 01, 2024 | Saturday & Sunday | 9:00 am to 5:00 pm



FAISAL MOBIN TRAINER PROFILE

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.

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

INVESTMENT: PKR 30,000 + 5% sst On-Campus

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 of 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



Group Discount of 10% for 2 or more & 15% for 5 or more Participants.