



ICMA
Pakistan

Session on

Corporate Taxation for Accountants

About Training:

The training includes the practical implications of law, procedures, and issues faced during e-filing. Training will also help to increase the rate of success for those willing to pursue their career in Taxation.

The Session Include:

- Understanding of withholding tax obligations
- How to file withholding tax statements (Quarterly and annual statement).
- How to compute taxable income of company and tax liabilities.
- Learn to compute advance tax liability.
- How to deal with withholding tax monitoring.
- Procedures of tax audit/ reply of notices and issuance of orders.
- Procedure of assessments/ reply of the notices and issuance of orders.
- Procedures of filling of appeal and how to deal it.

Who should attend?

- ▶ Students
- ▶ Professionals Accountants
- ▶ Tax practitioners
- ▶ Consultants

Program Details:

Day, Date & Timing:

Friday & Saturday, July 16, 17, 2021
4:00 pm to 08:00 pm (followed by Dinner)

CPD:
8 Hours

Venue: IT Lab, ICMA Pakistan, Gulshan-e-Iqbal, Karachi

Investment:

Students of ICMA Pakistan: Rs. 2000/-
Others: Rs. 4000/-



Limited Seats are available.

Distinguished Trainers:



Haider Imam

Ex-KPMG Taseer Hadi & Co, Chartered Accountants
Leading Tax Firm, Director: Techbiz (Private) Limited
G. Secretary: IIm-O- Amal Foundation



Shaikh Haris

Working in Taxation and corporate affairs since June
2015 Have exposure of Media, Pharma and Freight
Forwarding industry

Hakim Ali

Chairman, Students Affair Committee
Karachi Branch Council

With Warm Regards:

Shaham Ahmed

Chairman, Students Affair Committee
National Council

For further details & registration, please contact:

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