



ICMA
Pakistan

Lahore Branch Council 2019-21

Workshop on Income Tax (IAS-12)

Lahore Branch Council, ICMA Pakistan has always come forward to provide a platform for personal and professional development of Members, Affiliates and Students by organizing such programs for their capacity building, professional grooming and personality development. Keeping in view the importance of above, **Lahore Branch Council (LBC)** is organizing a Workshop on “**Income Tax (IAS-12)**” at ICMA Campus, Lahore.

Content of IAS12:

- Objective, Scope, Definitions
- Tax base
- Taxable temporary differences
- Deductible temporary differences
- Unused tax losses and unused tax credits
- Reassessment of unrecognised deferred tax assets
- Investments in subsidiaries, branches and associates and interests in joint ventures
- Measurement, Recognition of Current and Deferred Tax
- Items recognised in profit or loss
- Items recognised outside profit or loss
- Deferred tax arising from a business combination
- Current and deferred tax arising from share-based payment transactions
- Presentation
- Tax assets and tax liabilities
- Offset
- Tax expense
- Tax expense (income) related to profit or loss from ordinary activities
- Exchange differences on deferred foreign tax liabilities or assets
- Disclosure

With warm regards:

Abdul Razzaq, FCMA
Secretary,
Lahore Branch Council

Awais Yasin, FCMA
Chairman,
Lahore Branch Council

Trainer Profile



Ashfaq Ahmad
FCMA, CPA, MBA, ADM (UK)

An experienced Finance professional having more than twenty years' experience in Accounts, Finance, Management Accounting, Auditing, Budgeting, Business Strategy and Supply Chain with proven skills to improve operations, impact business growth & maximize profits through better financial management, cost reductions & productivity improvements. Having strength in building on what works well and addressing key strategic initiatives and quickly bringing about sound and rapid transformation, he is proficient in handling and conceptualizing the finance function, entailing strategy, business plans, capital budgeting, supply chain management, implementing financial policies & procedures including working capital management, internal financial controls and project financing and costing. He also possesses 15 years of experience in teaching and training in various institutions (ICMA Pakistan, UET, Pak Aims, etc).

Program Details:

DAY & DATE : Friday, 16th October 2020

TIMINGS : 6:30 pm to 9:00 pm

VENUE : ICMA Campus, Lahore.

INVESTMENT / FEE : Members ICMA Pakistan/ICAP/PIPF/ACCA/CIMA : Rs. 500/-
: Female / Senior Members / Affiliate / CMA Students : Rs. 300/-
: Non-Members : Rs. 1,000/-

Limited Seats are available - First come First serve basis.

As per Government directives the SOPs for COVID-19 shall be observed strictly.

CPD
2.5 Hours

Contact person for registration:

Habib-Ullah Anwar Shami
Officer (Continuing Professional Development)
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