

UNDERSTANDING INCOME TAX



Date : January 07, 2012 (Saturday)

Time : 9:00 am – 5:00 pm

Venue : Institute of Chartered Accountants of Pakistan, Clifton, Karachi

Albert Einstein once said *“the hardest thing in the world to understand is the income tax”*. Although Einstein wasn't talking in Pakistan's context, but it holds true for the ever changing income tax laws in our country. However, irrespective of how complex the law is, *“Ignorance of Law is no excuse”* and every person is liable to understand and comply with it. Therefore, to improve compliances and to know the tax obligations and related affairs, this workshop on “UNDERSTANDING INCOME TAX” has been designed.

The workshop aims to empower its participants with the basic concepts and practical aspects of Income Tax which will enable them to deal with day-to-day taxation related tasks; perform basic calculation of determining tax liability under various heads of income and refer to the relevant income tax laws to further enhance their tax knowledge.

Workshop Outline

- Introduction to tax and income tax
- Basic principles of income tax
- Types of persons
- Heads of income including practical exercises
- Computation of taxable income
- Determination of tax liability
- Payment of income tax including advance and withholding of taxes
- Income tax returns and statements
- Overview of E-filing

Who should attend

- Mid-level and junior-level finance, accounts, internal audit and HR personnel of large organizations;
- Finance, accounts, internal audit and HR personnel of medium and small sized entities;
- Individuals who require the understanding of income tax law in making various business and financial decisions, such as entrepreneurs etc;
- Any other professionals willing to enhance their skills and capabilities;
- ACCA / CIMA associates who have studied UK income tax.

Understanding Income Tax Training Clientele



Training Fee and Registration Process

FEE: PKR 5,500/- Includes handbook, lunch & refreshments

To register, please fill the attached registration form and send it to our email or postal address as given below.

DISCOUNTS: (i) **10% discount** for **3 or more** nominations from same Organization; OR (ii) **10% discount** for Individuals who have attended our **“Internal Auditing Workshop”**.

Enquiries:

Tel : 021 3455 8476 / 3439 1128 / 3545 0004 (From 9:00am till 5:00pm)

Address : 506, Marine Faisal, 10-A, PECHS-6, Main Shara-e-Faisal, Karachi.

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