

KTBA Karachi Tax Bar Association

BASIC PROFESSIONAL DEVELOPMENT PROGRAM

BASIC PDP 2023

Imparting professional knowledge to its members is a key objective of the Karachi Tax Bar Association (KTBA). Harnessing this philosophy, KTBA started Professional Development Program (PDP) in the year 2011, which is now entering into its 12th year and the current Executive Committee is pleased to announce the “**Basic PDP 2023**”.

The PDP classes are conducted by practicing Advocates, Chartered Accountants, Cost and Management Accountants and experienced professionals from the field of taxation. The Program provides a solid foundation for Continuous Professional Education for those who have started their professional career as well as for those who want to groom themselves to have better understanding.

WHO SHOULD ATTEND?

The course outline has been carefully designed for the benefit of entry level tax professionals and for those individuals who have joined the Industry and wish to revise and refresh their tax concepts as well as to gain more knowledge in the areas, which are increasingly becoming critical day by day with the development and recent changes in tax law

COURSE OVERVIEW

PDP course has been designed with a view to broaden the knowledge base of participants in areas of direct and indirect taxation as well as to share practical experience.

The Program is planned to be conducted in-person. The sessions will be conducted during the period from August 2023 to November 2023 preferably on a weekly basis.

The knowledge of the participants gained from this program will be tested and the top scoring participant will be awarded with a recognition medal in the closing ceremony of the program.

Course Start Date
03rd August, 2023
Last date of registration
31st July, 2023

PROGRAM CONDITIONS

- Participants will be accommodated on first come first served basis. Priority will be given to Bar Members, their staff and clients.
- Duration of each session will be approx. 3 hours i.e. 2:00 PM to 5:00 PM preferably on a weekly basis.
- KTBA Executive Committee reserves its right to modify date / time of session or presenter, if needed.
- Sessions may be called off due to any unavoidable circumstances. Policies and conditions can be modified without any prior notification.
- Course completion certification will be awarded only to those participants who attend minimum 75% of the sessions.
- Fee is non-refundable.

REGISTRATION DETAILS

You may contact Manager Finance & Admin, Mr. Shamsul Abedin Mobile: 0335-3070590 not later than **03rd August, 2023** for confirmation of registrations or any extended help.

Course Investment

For Members : Rs. 25,000/-

For Non-Members : Rs. 30,000/-

For more information

Bar Chambers, Ground Floor,
Regional Tax Office Building,
Shahrah-e-Kamal Ataturk,
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Basic PDP 2023

Course Outlines & Schedule

Timings 02:00 PM to 05:00 PM



01 Mr. Muhammad Raza

Topic:- Income, Total Income, Taxable Income, Zero rate Income, Sources of Income. Taxation of Resident vis-à-vis Taxation of Non-Resident, Normal Tax Regime and Final Taxation Regime, Fixed Tax Regime.



02 Mr. Asif Zafar

Topic:- Business Income: Taxation & Exemption Depreciation, Amortization Depreciation losses & Business Losses.



03 Mr. Muhammad Zeeshan Merchant

Topic: Capital Gains Tax on Shares, Capital Gain on Properties, CGT on Intangibles: Taxation and Exemption. Rental Income, ESOP & CGT, Consulting Income



04 Mr. Safdar Imam

Topic:-Advance Tax Payment



05 Mr. Muhammad Mehmood Bikiya

Topic:- Audit and Assessment Proceedings under Income Tax, Sales Tax and Services.



06 Mr. Salman Haq

Topic:- Fundamentals of International Taxation. Resident & Non Resident in Pakistan Role of Double Tax Treaties. Role of MLI in DTT.



07 Mr. Haris Tufail

Topic:- Withholding of Income Tax on Goods, Services Contract & Commission Monitoring of Withholding of Taxes



08 Mr. Ghazanfar Siddiqui Abbas Class-1

Topic:- Concepts of Sales Tax, Definitions, Charge of output tax, adjustment of input tax



09 Mr. Ghazanfar Siddiqui Abbas Class-2

Topic:- Concepts of Sales Tax, Definitions, Charge of output tax, adjustment of input tax



10 Mr. Rahat Aziz

Topic:- Basic Concept under Corporate Laws, Incorporation of Companies and Annual filings



11 Syed Hassaan Naeem

Topic:- Use of Provisions from Qanoon-e-Shahadat Ordinance, General Clauses Act & Constitution of Pakistan



12 Mr. Shams Mohiuddin Ansari

Topic:- Preparation of Grounds of Appeals and Arguments for Commissioner Appeals (CIRA) & Tribunal (ATIR).