# KIBA Karachi Tax Bar Association **BASIC PROFESSIONAL** DEVELOPMENT PROGRAM

**BASIC PDP 2023** 

Imparting professional knowledge 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** pleased announce the "Basic PDP 2023".

The PDP classes are conducted bν practicing Advocates, Chartered Accountants. Cost Management and

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 development 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 weekly basis.

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

**Course Start Date** 03<sup>rd</sup> August, 2023 Last date of registration 31<sup>st</sup> 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**

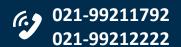
For Members : Rs. 25,000/-For Non-Members: Rs. 30,000/-

#### For more information

Bar Chambers, Ground Floor, Regional Tax Office Building, Shahrah-e-Kamal Ataturk, Karachi-74200



Email: ktba01@gmail.com, info@karachitaxbar.com





## Basic PDP 2023

# **Course Outlines & Schedule**

Timings 02:00 PM to 05:00 PM



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.



Mr. Asif Zafar

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



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



Mr. Safdar Imam

Topic:-Advance Tax Payment



Mr. Muhammad Mehmood Bikiya

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



Mr. Salman Haq

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



Mr. Haris Tufail

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



Mr. Ghazanfar Siddiqui Abbas Class-1

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



Mr. Ghazanfar Siddiqui Abbas

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



Mr. Rahat Aziz

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



**Syed Hassaan Naeem** 

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



Mr. Shams Mohiuddin Ansari

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