

CORPORATE TAXES - FEDERAL SALES TAX

ONE DAY TRAINING COURSE

COURSE OVERVIEW

A corporate tax is a direct tax imposed by a jurisdiction on the income or capital of corporations or analogous legal entities. Company income subject to tax is often determined much like taxable income for individual taxpayers.

Generally, the tax is imposed on net profits. In some jurisdictions, rules for taxing companies may differ significantly from rules for taxing individuals.

COURSE OVERVIEW

The purpose of this training is to broaden the tax knowledge of the participants, to enhance the tax management expertise of the participants as well as to introduce the participants to concepts of tax planning.

Participants will be more vigilant about the tax system of Pakistan application to their work and company structure.

ONE DAY | 0900 - 1700 HRS

USD 2,000.0 / SESSION

15 PARTICIPANTS

COURSE CONTENT

- Principles of Corporate Taxation
- Charge & Computation of Taxes
- Tax Exemptions & Concessions
- Withholding Taxes & Agency
- Tax Filing & Tax Audits
- Corporate Taxation
- Income Tax Ordinance 2001
- Sales Tax Act 1990

COURSE CONTENT

Senior executive level professionals who wish to improve their insights on the subject matter from a subject matter specialist.