



Management Association of Pakistan

# Corporate Sector - Compliances & Tax Benefits

[The session would also cover the recent amendments proposed to be made in the Tax Laws via Finance (Supplementary) Bill, 2021]

27<sup>th</sup> January 2022 | 10.00 am - 4.30 pm  
Venue: Royal Rodale Club, Karachi

## PROGRAM OBJECTIVE

The session would be covering the ways of saving the tax by being in a corporate sector beside managing the routine tax compliances. This would include the discussion on recent amendments on Tax Laws to make one aware about the current changes. Those attending are expected to become familiar with manner to deal with notices and FBR proceedings.

## PROGRAM OUTLINE

- 1) Amendments vide Finance (Supplementary) Bill, 2021 [Income Tax & Sales Tax]
- 2) Claiming the tax credits for corporate sector
- 3) How exemptions from income tax for a corporate sector can be availed.
- 4) How to deal with different types of notices.
- 5) Evaluating aspects of applying tax rates and Double Tax Treaty
- 6) Understanding the Income Tax principles
- 7) Obligations related to withholding taxes
- 8) Monitoring of withholding Taxes
- 9) Quarterly Advance Tax Obligations
- 10) Assessments / Audit Proceedings
- 11) Handling appeals and stay orders
- 12) Significant aspects of computation of annual income tax return

## WHO SHOULD ATTEND?

Finance & Tax Professionals or those who are passionate about learning tax

## PROGRAM FACILITATOR



**M. Muzammil Hemani, ACA, ADIT(UK)**  
Partner Tax & Legal, Hemani Associates  
Director - Pakistan Institute of Taxation  
Member - ICAP's Fiscal Law Committee  
Member - Karachi Tax Bar Association

## GUEST SPEAKER



**Mohammed Raza, FCA, ADIT (UK)**  
Partner Tax, A.F. Ferguson & Co.

# CORPORATE SECTOR - COMPLIANCES & TAX BENEFITS

by M. Muzammil Hemani

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## REGISTRATION FORM

Institutional Member

Student Member

Individual Member

Non-Member

Name \_\_\_\_\_

Designation \_\_\_\_\_ Membership No. \_\_\_\_\_

Organization \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ Email \_\_\_\_\_

MODE OF PAYMENT

Cash/Cheque No. \_\_\_\_\_

Dated \_\_\_\_\_

Amount \_\_\_\_\_

### ADMINISTRATIVE INFORMATION

Registration Fee*	Early Bird Fee (Register by) 17 <sup>th</sup> Jan 2022	Regular Fee
MAP Institutional Member	Rs. 14,900/-	Rs. 16,500/-**
For two or more Institutional member nominations	Rs. 13,900/-	Rs. 15,500/-
MAP Individual Member	Rs. 11,500/-	Rs. 13,000/-
Student Member	Rs. 7,000/-	Rs. 7,500/-
Non-Member	Rs. 18,000/-	Rs. 19,000/-**

\*Includes: MAP Certificate, Printed Course Material, Lunch & Tea.

\*\* Note: 20% Discount is available on nominations for 5 or more participants

### Registration:

Registration to be confirmed only on receipt of cheque in advance

- Cancellations or substitute nominees acceptable up to 48 hours prior to the event.
- Early bird discount can only be availed if payment is made before the day of event. Otherwise, invoice will be reissued at Standard Fee.
- Please complete the Registration Form attached here to along with a crossed cheque for the applicable fee, in favor of Management Association of Pakistan, to be sent to MAP's address given below:

### For Direct Transfer

- Acct Title : Management Association of Pakistan
- Bank Name : MCB Bank Limited
- Account Number : 0006903010000302
- IBAN : PK62 MUCB 0006 9030 1000 0302
- Branch Name : GTB Branch Karachi (0069)
- Payment Advice to be sent at:  
accountant@mappk.org | info@mappk.org