

# Taxation Laws of Pakistan

Nov 27 – 29, 2024

PIM, Karachi

Rs. 41,000/=

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PIM, Islamabad

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## COURSE CONTENTS:

- Sales Tax and Income Tax System in Pakistan and Tax Administration
- 4 Main Taxes We Pay
- Income Tax
  - Introduction to Income Tax Ordinance 2001
  - Understanding Income Tax
  - Basic Concepts of Income Tax
  - Misconceptions about Income Tax
- Tax Returns
  - Who to file tax returns
  - Tax Returns for Salaried Person
  - Salaries tax Calculation
  - Tax Credit in Salary
  - Tax paid by Employer –treatment
  - Benefit of Filers
  - Tax Returns for Salaried Person
- Income From Business and Property
  - Wealth Tax
  - Corporate Tax
- SALES TAX ACT 1990
- Sales Tax Record under Sales Tax Act 1990
- Charging of Sales Tax
  - Provincial Sale Tax(s)
  - Punjab Sales Tax
  - KPK Sales Tax
  - Sindh Sales Tax
  - Baluchistan Sales Tax
- HOW TO CALCULATE SALES TAX
  - Sale Tax Returns
  - Due Dates in Sales Tax
  - Sales Tax Invoices
  - Withholding Sales Tax
- Filing of Sales Tax Returns

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