

AMENDMENTS OF FINANCE ACT 2021 & ADVANCE TAX AND WITHHOLDING TAX PROVISIONS

A One Day Workshop by
Muzammil Hemani



27th July 2021
10:00 am - 5:00 pm | Venue: Karachi

Program Objective:

To assist the departments associated with making payments regarding withholding tax implications to save huge amount of tax in case of monitoring of withholding of taxes by tax department. So more of proactive approach instead of a reactive approach.

*Program Outline:

- Basics
- Advance tax computational provisions
- Deduction of tax at source
- Advance tax provisions
- Other Matters

Facilitator's Profile:

M. Muzammil Hemani (ACA, ADIT-UK)



M. Muzammil Hemani is currently the Partner Tax & Legal at Hemani Associates, which is having its head office in Karachi.

He is also the Director at Pakistan Institute of Taxation [PIOT] which is an approved learning partner of Chartered Institute of Taxation, United Kingdom in Pakistan.

Besides this, he has led the Local & International Taxation Function of Mondelez International for four countries including Pakistan, UAE, Bahrain & Bangladesh.

Moreover, he is also serving as a Director International Taxation & Transfer Pricing at Tax Research Centre [TRC].

He is the Member of the ICAP Committee on Fiscal Laws. Moreover, he is also associated as the member of the Karachi Tax Bar Association [KTBA].

Muzammil started his professional career with working for KPMG at Karachi and Jeddah offices respectively.

Academically, he is a member of Institute of Chartered Accountants of Pakistan [ICAP] and has also completed his Advanced Diploma in International Taxation & Transfer Pricing from the Chartered Institute of Taxation, United Kingdom.

Being the faculty member of Taxation and Law subjects at one of the renowned Institute of CA Pakistan, Muzammil has successfully taught over 4,000+ CA students.

Furthermore, as a Professional Corporate Trainer and guest speaker he has successfully conducted workshops and training on various taxation topics in Pakistan, Dubai, and Singapore. He has remained associated with various forums for conducting tax awareness sessions including ICAP, ICMAP, PIPFA, IFA(UK), PIM, IFMP etc. While, he is also serving as the Course Director for ICAP's most popular taxation course named as "Tax MasterClass".

As an author on taxation related topics, he has written in various newspapers and tax journals on different topics besides sharing his taxation issues related views on electronic media of Pakistan.

Who Should Attend?

Tax Function, Accounts Payable Function and Finance Function

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ADMINISTRATIVE INFORMATION

Registration Fee*	Early Bird Fee (Register by) 13 th July 2021	Regular Fee
MAP Institutional Member	Rs. 11,900/-	Rs. 13,500/-**
For two or more Institutional member nominations	Rs. 10,900/-	Rs. 12,500/-
MAP Individual Member	Rs. 9,500/-	Rs. 11,000/-
Student Member	Rs. 5,000/-	Rs. 5,500/-
Non-Member	Rs. 15,000/-	Rs. 16,000/-**

*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
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