



Workshop	Flyer Link	Reg Link
Importance of Tax Professionals; How to save time for Classes; Basic Concepts & Common Rules (Income Tax & Sales Tax laws)	Click	Click
Salary & Payroll Taxation - Take appropriate advantage of favourable previous; Employee Investment Planning & Saving for tax credit, etc; Services, Salary & Contract issues; Income & Outgoing Employees matters; Retirement Benefits & Open ended Pension Funds; Golden hand shake & related issues; Practical Example E-Filing of Individual Return & Annual Salary Statement ; etc	Click	Click
Withholding Tax Income Tax - Withholding Tax Agents (WHT); Several WHT Provisions, Rate & issues; Non-Compliance effects; Exemption and Reduced Rates; E-Filing of WHT Statements; etc	Click	Click
Company Income Tax (Session 1 of 3) - General provisions; Tax on Dividends, Property & Capital gains & Other sources; Carry forward of Capital losses; Disposal and acquisition of Assets; Different types of Taxes on income; Practical Examples (Session 2 of 3) - Super tax, Undistributed profits, Other issues & their legal status; Business income; Allowable Deductions, Deductions not allowed &; interpretation issues Accounting VS Tax Depreciation; Minimum tax u/s 113, 153, etc; Offences & Penalties; Default Surcharge; Taxes Rates & issues; Exemptions (Session 3 of 3) - Group Taxation & Group Relief; Tax credits; Apportionment of Deductions & Rules; Associates; ACT & Legal status, Export Sales Rules; Inter-Corporate Dividend & Legal status; Advance tax & related issues; Recovery of tax & Safeguards; Reduction in Tax Rates of different types; Withhold Tax; Practical Examples; etc	Click	Click
Assessment, Audit and Appeal - 2 sessions	Click	Click
Hot Tax Issues In Sales Tax Laws - QnA with Panelists, Mr Asif Kasbati on all the above FST , SST , PST , KPKST & BST Indirect Taxes Matters	Click	Click

General Concepts of Sales Tax on Goods - Difference between Taxable, Reduced Rates, Zero-rated & Exempt supplies along with Schedules; Who, When & How to pay Output Tax; Who, When & How to claim Input Tax; Apportionment of Input Tax Credit concept & Carry Forward; etc	Click	Click
Federal Excise Duty - General Concept; FED in VAT Mode; Calculation of Output Tax liability & Input FED adjustment; Withholding Tax or not; etc	Click	Click
Registration & Returns of Federal Sales Tax (FST), FED & E-Filing - Process of registration & De-Registration; Suspension & Blacklisting several issues; E-filing of FST & Provincial tax return; Revision of returns; Practical example; etc	Click	Click
Sindh Sales Tax on Services (SST) – E-Registration & Return filing requirements; Services under the ambit of SRB, Negative List; Exemptions, Reduced rates & Zero-rated; E-Filing of SST return; Practical examples; etc Punjab Sales Tax on Services - Services under the ambit of SRB; Negative List, Other Schedules; Registration & return filing requirements; Exemptions & Reduced rates; E-Filing of PST Return; Withholding Tax; Practical examples; etc	Click	Click
Hot Tax Issues of the Income Tax – Pre-planned QnA with Guest Panelists Mr Asif Kasbati on the above Income Tax Matters	Click	Click

* Plus Provincial tax

** As per MOU with ICAP, PTBA, APMF & PAFO, 35% is including 20% Early Bird Discount, if registered 1 month before start (**EBD**), else 15% Discount as per MOU

3. Group Discount; (a) Total 45% Discount (for EBD, else 25%) on all Courses Fee per person on 3 or 4 registrations coming together to Kasbati Group (KG) from one contact person or coming together from one Entity / one of the 57 Memon Jamats. (b) Total 55% Discount (for EBD, else 25%) on all Courses Fee per person on 5 or more registrations coming together from one contact person or one together from one Entity / one of the 57 Memon Jamats. (c) Other Standard terms and conditions are applicable.

3. VIEWS - Please Click on the [Link](#) for the following VIDEOS

Kasbati Workshops - Professional Views

1. AAJ TV Reporting about Asif Kasbati Workshops, etc for Tax Awareness to Maximum
2. Mr Ashfaq Tola, RRMCC Chairman, Ex Minister & Ex ICAP President
3. Mr Ali Almani, Adocat ... ce and Kasbati & Co Workshop
4. Mr Arshad Shehzad (Advocate High Court) is explaining the Benefits of Certificate of Tax Management

5. Mr Owais Mukati & Mr Mehmood Bikya share their thinking

Kasbati Workshops - Participants Views

1. Mr Abdur Rauf - Senior Partner at PKF F.R.A.N.T.S About Advance Level Certificate of Tax Management
2. Mr Najeeb Moochala - Partner at Mazar & Co About Advance Level Certificate of Tax Management Course
3. Mr Arif Sattar (Senior Tax Consultant) comments on Tax Excellence Post Budget/Finance Act Workshop
4. Mr Arsalan Shaukat (DCA,OGDCL) suggesting Professionals in Industry to attend KC Workshops & Courses
5. Mr Anwer Iqbal (FCMA & CFO at Hands) suggesting ICMAP Students, etc to attend KC Workshops & Courses
6. Mr Faisal (MBA & ITP running Tax Inns) explaining to MBA, etc about attending Workshops & Courses