



Engineering Staff College, Bangladesh (ESCB)

3 Days Training Course on VAT & TAX

This course includes important provisions of Income Tax & VAT, which is more useful in the practical works of an accountant and audit entity. Our purpose of course creation is that every learner understands the business income provision under Income tax quickly. For local and international business, VAT and Income Tax related Act, rules and regulations are very important. It is also important for every person, either individual or corporate body. Adequate knowledge about Rules and Procedures of VAT and Income Tax helps a businessman or executives to operate any business, government or nongovernment office professionally. Especially, it is more important for them whose decisions matter, for their businesses, industries and offices as well as people dealing with income tax, audit, management, finance, procurement, bills payable etc. Some businesses require many things to know regarding VAT.

Course Objective:

The objective of the course is to familiarize the main features of VAT and Income Tax

Course Duration: 03 days (Friday, Saturday, Sunday) **Time:** 9.00 am – 4.30 pm

Start Date: 06-08 October, 2023; (Tentative)

Venue: Non-residential in ESCB City Campus (IEB Headquarters, Ramna, Dhaka-1000)

COURSE CONTENT:

Introduction to Income Tax Act 2023 & Ordinance 1984
Source of Income, Tax exempted Income
Discussion on Basic Salary Allowance, Perquisites etc.
Calculation of Total Income & Taxable Salary Income
Rebate, Net Tax on Salary
Discussion on House Property, Agricultural Income
Discussion on Professional/Business Income/Capital Gain
Tax deduction at Source and Advance Income Tax (AIT)
Withholding Tax
Filing up of Tax Return

Overview of VAT System in Bangladesh & VAT Registration
Imposition of VAT on trade, manufacturer, supply,
Services, Zero Rated VAT & VAT Exemption
Record Keeping and Accounting in VAT
VAT Deduction at Source (VDS)
VAT Return & VAT Form Fill Up
VAT Authority, Audit & Investigation
Recovery, Offence Trail & Punishment, Appeal & Revisions
VAT Refund & Miscellaneous
Practical presentation on Mushak 6.1, 6.2, 6.3, 4.3, 9.1

Who should attend : The Course is suitable for Commercial Officer, Supply Chain Manager/Logistics Manager/Executive, Executive VAT, Business Development Manager, Head of Finance and Operations, Business Owner, Banker, Entrepreneurs, Exporters, Importers, Suppliers, Manufacturers, Chief Executive/Senior/ Mid-level Business Executives of Import, Export and Industrial firms, Manager /Executives of Audit and Accounting Firms, Tax & VAT Practitioner/Consultant, VAT, Income Tax Payers and other interested Graduate persons are also beneficiary from this course. All career beginners in private sector can attend the course.

Course Fee: Tk. 9,000/- per participant (Without Vat & Tax) which includes training materials, Refreshment tea & Lunch.

Certification: On successful completion of the training, participants will get a certificate.

Resource Persons: Renowned, highly qualified, reputed and experienced professionals from National Board of Revenue and Leading Professionals, having ample theoretical and practical knowledge from home and abroad about related areas, has been invited to conduct respective sessions.

For registration and further query please contact:

Call : 01711-227828, 01713-660620, 880-2-223354144

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