

Organizes Tax Workshop at Pokhara on

Tax updates for F.Y 2076/77 and Contemporary Tax issues

Finance Act 2076, has made key changes in Income Tax and VAT provisions applicable for 2076/77. In addition, the federal structure and tax imposed by provinces and local level has not just created additional financial burden but also ambiguities for the tax payer. In this workshop our expert team will discuss the tax updates for 2076/77, practical issues and tax administrative issues in the changed federal structure. There will be a session that covers interaction of our participants with officials from Inland Revenue Department

 **Register**  **Share**  **Discuss**

We hope you won't miss this opportunity. Nepal Tax Online team looks forward to seeing your valuable participation in the workshop.

Resource Persons



CA. Shesh Mani Dahal
&
IRD Officials

Targeted Participants

CFOs, Finance & Accounts Managers,
Chartered Accountants, Registered Auditors,
Tax Practitioners, Accountants, Staff from
Internal Audit Department

6th July, 2019 (21st ashad 2076)
City Square Banquet & Restaurant,
New Road, Pokhara

Program Details

Schedule

8:15 am to 9:00 am : Registration Tea & Light Snacks
9:00 am to 10:55 am : Session 1- Key changes in Tax Laws at Central Level and State Level if any.
10:55 am to 11:00 am : 5 minutes break
11:00 am to 1:00 pm : Session 2- Tax contemporary issues and problems in practical application
1:00 pm to 1:45 pm : Lunch break
1:45 pm to 3:50 pm : Session 2 continue
3:50 pm to 4:00 pm : Tea Break
4:00 pm to 5:00 pm : Session 3- Open Floor Discussion with Tax Officers from the Department.

Fees

Rs. 3000 (+13% VAT). Fee includes Breakfast, lunch, tea/coffee/cookies, materials and certificates.

Venue

City Square Banquet & Restaurant,
New Road, Pokhara

How to Register for this workshop?

[Click Here](#) to Submit online registration form
or contact us at 9860308500, 9856061565

Course Outline

Session 1- Key changes in Tax Laws at Central Level and State Level if any.

- Major updates by Finance Act 2076 applicable for FY 2076/77
- Ambiguity and challenges under federal taxation
- Practical difficulties and solutions of federal taxation system

Session 2- Tax contemporary issues and problems faced by tax payers in changed federal structure.

- Employment Tax (Inclusions & Deductions)
- Business Tax (Income and Deductions), Key TDS issues in practice- including Rent Service Fees, Contracts, Gratuity and Retirement Payments
- Tax Assessments
- Return Filing
- Fine & Penalties
- VAT Issues
- Other issues requested by participants

Session 3- Open Floor Discussion with Tax Officers from the Department.

- Procedural issues in tax compliance faced
- Development and planned improvements in tax administration
- Recent development and issues of taxpayers
- Handling of taxpayers' grievances

(The program schedule, venue and program date are correct at the time of preparation of this brochure and may subject to change in case of insufficient participants or any abnormal scenarios.)

About Resource Persons

CA. Shesh Mani Dahal, LLB, MBS

Shesh Mani Dahal is an Advocate and Chartered Accountant in practice, and an emerging Nepal tax consultant and trainer. He has worked as a team leader in policy and law formulation of various local governments. He is working as a legal and finance consultant of various local governments. He conceptualized the development of TAXpert, Nepal's first and leading tax application that provides tax information and resources for the benefit of small and medium tax payers. He leads SME advisory of the company.



Shesh has provided tax training to more than 5,000 participants all over the Nepal during his professional career.

TAXpert was awarded by mBillionth awards (India's renowned award) for providing taxation service to Nepalese people. He has also provided tax advisory services including tax planning and structuring advices to foreign organization doing business in Nepal. His tax articles are published in Nepal Tax Online, and in several leading national level medias.

And also Shesh is a writer of 'The Purple Book of Tax 2075' which is highly appreciated book of tax among tax professionals, professional accountants, private and public sector enterprises and CA students.

About the organizer

Nepal Tax Online is the first online tax portal of Nepal and an effort to provide access to tax resources in a single online repository, together with interpretation by experts. We believe that Nepal Tax Online plays a vital role for all entities and tax practitioners as a reliable tax resource helping in better tax compliance and awareness.

For the continuity of this concept and further improvement, we need your support. Depending on portal's success, we will continue investing in technology, and providing free resources for small and medium enterprises and individual tax payers.

The invoice of the program will be raised by Aster Advisory Pvt. Ltd.
Details are available at <https://nepaltaxonline.com>

Registration

Please [click here](#) to submit online registration form

Contact Us

Call: 01-4602752 (Kathmandu),
Mobile: 9860308500 (Kathmandu), 9856061565 (Pokhara)
E-mail: nepaltaxonline@gmail.com,
Visit: www.nepaltaxonline.com