

Organizes Tax Workshop on Contemporary Tax & VAT Issues Faced by NGOs/INGOs

Key Tax & VAT Issues to be covered:

- Employment Tax including Expat Tax Issues
- Key TDS Issues in practice including contract, service fee, gratuity, retirement funds etc.
- Tax Exempt Status Issues
- Vat implication on NGO sector
- Vat Refund Issues
- TDS return filling Issues
- Income Tax Return Filling Issues
- Withholder PAN and Tax Return
- Changes in Return Filling Issues
- Other Tax and VAT issues faced by NGOs.



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. Bhava Nath Dahal



CA. Umesh Raj Pandeya

Date: 28 December, 2022 (13 Poush, 2079)
Place: Babarmahal, Kathmandu

Program Details

Schedule

- 9 am -9:30 am : Registration and Breakfast
- 9:30 am – 12: 00 pm : Session 1: Employment Tax including Expat tax Issues & its Tax Return
- 12:00 – 12:05 pm : 5 Minutes Break
- 12:05 pm- 1 pm :Session 2: Key TDS issues including vat issues in NGO sector
- 1 pm – 2 pm :Lunch Break
- 2 pm - 3:00 pm :Session 2 Continue...
- 3:00 pm – 4:25 pm :Session 3: Income tax return and TDS return filling issues in NGO sector
- 4:25 pm – 4:30 pm :5 Minutes Break
- 4:30 pm – 5:30 pm :Open Floor Discussion

Fees

Rs. 6,000 (Fees include breakfast, lunch, tea & cookies, material and certificate)

Venue

SAP Falcha, Babarmahal , Kathmandu

Date

28 December, 2022 (13 Poush, 2079)

How to register for this workshop?

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

Contact @ 9860308500 or nepaltaxonline@gmail.com

Course Outline

Session 1 – Employment Tax including expat tax issues

- Employment Tax (Inclusions & Deductions)
- Expat's Tax (Inclusions & Deductions)
- Income Tax return filling of employee and expats
- Tax clearance certificate of employees earning having other sources of income

Session 2 – Key TDS issues including vat issues in NGO sector

- TDS issues on various payments including rent, service fee, gratuity, other retirement benefits etc.
- VAT issues in NGO sector
- Vat Refund issues in NGO sector
- Tax exempt status and its renewal

Session 3 – Income tax return and TDS return filling issues in NGO sector

- TDS return filling Issues
- Income Tax Return Filling Issues
- Withholder PAN and Tax Return
- Changes in Return Filling Issues

Session 4 – Open Floor discussion with the experts

About Resource Persons

Bhava Nath Dahal, FCA, LLB

Bhava Nath Dahal is a renowned tax consultant and trainer in Nepal and the author of the bestselling tax book titled, “Income Tax and Value Added Tax.” Mr. Dahal has more than 22 years of experiences in taxation including public financial management. He has experience on drafting the unified tax code to the Government of Nepal. He has provided tax advisory service to the agencies of Government of Nepal like Inland Revenue Department (IRD), Commission for Investigation of Abuse of Authority (CIAA), Office of the Auditor General of Nepal (OAG). Mr. Dahal was felicitated by Nepal Government in 2016 for his outstanding contribution to the public through tax education. Mr. Dahal is highly regarded for his understanding of Nepalese tax and has provided opinion on complex tax issues for all key industries in Nepal.



Umesh Raj Pandeya, FCA

Umesh raj Pandeya is a Fellow Chartered Accountant and renowned tax tutor in Nepal. While working as a partner in Baker Tilly in Nepal, he has gathered well experience and understanding of various sectors including development sector. He has served as Engagement Partners for various Not-for-profit clients. Mr. Pandeya also has exposure in forensic accounting and fiduciary risk assessment. He served as Resource Person for Accounting Training under GiZ-RAS Project to Income Tax Officers of Nepal, Income Tax & VAT (Chartered Accountancy Professional Level II), Resource Person at The Institute of Chartered Accountants of Nepal for Crash Course Offered by it.



He has also authored a book on Income Tax, VAT, Customs duty and Excise duty, which is most sought among professional accountancy students of Nepal.

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.

Registration

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

Contact Us

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