

Hear from the experts

# Tax updates and contemporary Tax issues in NGOs/INGOs

## Resource Persons



CA. Bhava Nath Dahal

&  
IRD Officials



CA. Shesh Mani Dahal

24th June, 2019  
Alfa Beta Complex,  
New Baneshwor



Finance Act 2076 has made plenty of key changes in Income Tax and VAT provisions applicable to NGOs/INGOs 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, including official from Inland Revenue Department will discuss the tax updates for 2076/77, practical issues for NGOs/INGOs and contemporary tax administrative issues for development sector.

 **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.

# Course Outline

## **Session 1- Key tax updates applicable for NGOs/INGOs** **By CA. Shesh Mani Dahal**

- 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- Contemporary Tax issues in NGOs/INGOs** **By CA. Bhava Nath Dahal**

- Implication to an INGO/NGO without tax exemption certificate
- Compliance to Income Tax and VAT Act when INGO is treated as Company
- Employment Tax (Inclusions & 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- Interaction with IRD officers for taxation issues in NGOs/INGOs**

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

# Program Details

## Schedule

- 12:30 - 1:15 pm : Registration & Hi-Tea
- 1:15 - 2:05 pm : Session 1- Key tax updates applicable for NGOs/INGOs  
By CA. Shesh Mani Dahal
- 2:05 - 4:00 pm : Session 2- Contemporary Tax issues in NGOs/INGOs By  
CA. Bhava Nath Dahal
- 4:00 - 4:05 pm : Tea Break
- 4:05 - 5:30 pm : Session 3 - Interaction with IRD officers for taxation  
issues in NGOs/INGOs

## Venue

Alfa House Banquet (5th Floor)  
Alfa Beta Complex  
Buddhanagar, New Baneshwor

## Fees

Rs. 4,500 (+13% VAT). Fee includes Hi-Tea & materials and certificates.

## Target Audience

Finance & Accounts Managers, Officers, Accountants, HR and Admin managers and officers.

## Registration

[Click Here](#) to fill up the online registration form. Seats are limited and filled on first come basis. For individuals, payment is mandatory for confirmation of seat.

(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.)

# Hear from the Experts

## 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 is first product of Institute of Chartered Accountants of Nepal, qualified in 2003 and also MBA in Financial Management and LLB in Finance and Taxation from Tribhuvan University.

He has worked as Tax Consultant for Inland Revenue Department (IRD), Large Taxpayers and for foreign investors in Nepal for complex double taxation and domestic tax cases.

He was the Editor Consultant for Income Tax Manual for Inland Revenue Department and has served as editor for Study Material of Taxation for Professional Course- working knowledge level and Expert level for Institute of Chartered Accountants of Nepal.

Mr. Dahal worked for 20 years in public audit in Office of the Auditor General of Nepal, prior to resigning from Director in 2015, to work as tax and accounting consultant. In Office of Auditor General, he was involved in almost all complex case of public audit and big-sized entity, Central Consolidate Fund, Development Partner funded projects, Revenue audit etc. He is a Public Procurement Expert, Public Procurement National Instructor from Public Procurement Monitoring Office since 2011, Arbitrator member in Nepal Arbitration Council, Advocate member in Nepal Bar Council and General Secretary in Procurement Management Association of Nepal (PMAN). His expertise includes Public Budgeting, Public Expenditure, Revenue and Central Government Accounts.

Mr. Dahal has attended different national and international workshop and has authored several tax related books.



## 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

This workshop is organized by Nepal Tax Online.

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>

## Online registration form.

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

## Get in Touch

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