



PRESENTS

## LEGAL ASPECT OF CREDIT APPRAISAL & CREDIT ADMINISTRATION



### Background

Taxation is that crucial activity which is mainly concerned with identification of tax payers, compliance with laws, collection of evidences, verifying with the income, authenticate the with the tax accounting process if law directs, documents

A sound knowledge and skill in taxation system is possible when the staffers are acquainted with taxation matters as well as tax act, tax rules, regulations and norms and their application by various incumbents. In other words, an officer without the proper knowledge of taxation matters may face a substantial problems and challenges, and consequently, unable to manage the organization in a proper, without penalty, paying rule-based tax and calculation of corporate tax liability in correct way as supposed to be. Besides, the overall information and knowledge of financial status of an organization provides a clear-cut picture to its responsible persons to take an appropriate strategy in administering the organization. Therefore, there is a dire need to provide a fundamentals and their application augmenting knowledge, skill, attitude, and understanding on taxation matters.

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## Course Outline

Level (Low/Mid/ Senior/High)	Upto Officer Level
Duration	Two Days
Target Audience	Staffers and officers of Banking profession from government-owned and other public sector and private sector banks from field of specialization on Banking.
Program Content	<p>Preliminary, the course contents are very much useful to enhance working level knowledge and skill of the participants.</p> <p>Module I: Conceptual aspect Day One</p> <ul style="list-style-type: none"> <li>⇒ Understanding Nepalese Tax System</li> <li>⇒ Income Tax and VAT</li> <li>⇒ Tax assessment</li> </ul> <p>Module II: Management and Practical aspects of procurement Day Two</p> <ul style="list-style-type: none"> <li>⇒ Tax deduction at Source</li> <li>⇒ Taxation from Banking Business : and capital gains</li> <li>⇒ Tax accounting , tax audit queries</li> </ul>
Program delivery	Brain storming, lecture, group discussion, interaction, case-studies
Date & Time	1st & 2nd February 2019, (9:00am to 4:30pm)
Venue	NBI Hall, Kathmandu
Facilitators'	<p>Mr. Thakur Prasad Adhikari Managing Partner, TP Adhikari &amp; Associates, Chartered Accountants</p> <p>Mr. Gopal Prasad Ghimire Former Director, Inland Revenue Department</p> <p>Mr. Janak Raj Gautam Former Deputy Auditor General Office of the Auditor General Nepal</p>