



PRESENTS
NEPALESE TAXATION SYSTEM



Background

Taxation is a crucial activity, mainly concerned with identification of tax payers, compliance with laws, collection of evidences, verifying the income, authenticating the tax accounting process, and so on. Sound knowledge and skills in taxation system is possible when the staff are acquainted with various aspects of taxation, such as taxation acts, rules, regulations and norms and their application by various incumbents. In other words, an officer without proper knowledge of taxation may face substantial problems and challenges, and consequently, will be incapable of managing the corporate tax liability. Besides, the overall information and knowledge of financial status of an organization provides a clear-cut picture to the relevant stakeholders, assisting them in taking an appropriate strategy for administering the organization. Therefore, there is a dire need to provide a fundamental knowledge concerning various aspects of taxation and their application.

Program Details

Date & Time: 10th - 12th March, 2022 (10th & 11th March: 7:00am – 10:15am, 12th March: 9am - 4:15pm)

Duration: 8 session (12 hours)

Venue: NBI Hall

Target Audience: Staff and officers

Course Outline

Program Content

Module I: Conceptual aspect

- Understanding Nepalese Tax System
- Income Tax and VAT
- Tax assessment

Module II: Management and Practical aspects of Taxation

- Tax deduction at Source
- Taxation from Banking Business : and capital gains
- Tax accounting , tax audit queries

Program Delivery Method:

Brain storming, lecture, group discussion, interaction, case-studies

Facilitators:

Mr. Thakur Prasad Adhikari

Managing Partner,
TP Adhikari & Associates, Chartered Accountants

Mr. Gopal Prasad Ghimire

Former Director, Inland Revenue Department

Mr. Janak Raj Gautam

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