



CAPACITY BUILDING TRAINING ON:

INCOME TAX, VAT AND TDS RETURNS

Organized By



Overview | Objective of this Course

Knowledge of the provisions of Income Tax Act and Value Added Tax (VAT) Act is vital for every Financial and Non-financial professional. This one-day course is designed to help participants grasp the fundamentals of Taxation including how to pay tax and file returns to government authorities as well as recognize the impact of Non-compliances. Accessing knowledge of and confidence in the areas of Taxation can help increase performance and make better decisions. The course covers the provision of Income Tax Act, of 2058 w.r.t Income tax & TDS Returns and the provisions of Value Added Tax Act, of 2052 w.r.t VAT Returns.

Course Content

The training is based upon the current needs in the field of Taxation in Nepal. This training nurtures the learning of the professionals and develops professionalism in implementing taxation matters independently and enhances their skill for improving efficiency and career growth.

This training course and case study will upgrade participants knowledge about Taxation and related complexities in Nepal, including the following:

- Concept of Income Tax (IT), Withholding Tax(TDS) and Value Added Tax (VAT)
- Rates of IT, TDS and VAT for various transactions
- Filing Income Tax, TDS and VAT Returns and due date for the same
- Fines and Penalties computation for delay deposit and delay submission of return
- Areas to be consider while filing returns
- Regulatory requirements for VAT compliances
- Practical illustrations

Learning Outcomes

This training will give practical knowledge of the Income Tax, Value Added Tax (VAT) and Withholding Tax (TDS) provisions to get a clear understanding of the main principles and their application, covering most aspects of Income tax, TDS and VAT. The course examines the rules and regulations of the Income tax Act and VAT Act and clearly demonstrates the procedures and controls that should be in place to ensure Income tax, TDS and VAT returns are submitted accurately and in time. Upon completion of this training, participants will be able to:

- Better understanding and interpretation of provisions of Income Tax, VAT and TDS
- Create appropriate tax-saving opportunities for proper personal & business planning
- Understand rates of Taxes and payment of Taxes
- Areas to be consider while filing Income Tax, VAT and TDS returns
- Regulatory requirements for VAT compliances

Methodology of Training

Below is the modality for the delivery of the training:

- PowerPoint Presentation by Trainer
- Case Study
- Group discussion and presentation by participants

Intended Participants

Mid-level Financial and Non-financial professionals who want to or need to upgrade the knowledge related to provisions of Income Tax Act & Value Added Tax Act.

Summarized profile of Resource Person

CA. Manoj Thapaliya

With extensive experience of working with various Multinational Companies and facilitating at numerous Training Institutions, Mr. Thapaliya, a proficient Chartered Accountant, is an expert in building leadership skills among participants ranging from entry-level managers to senior executives. His area of expertise lies in assisting management teams in training their staff in topics such as finance and taxation.

Having worked in various sectors, including private, government and development, he has gained expertise in providing taxation consulting services, creating organizational structures and implementing policies, manuals and standard operating procedures at different organizations. He is also skilled in interacting with the Income Tax Department and conducting diagnostic reviews of diverse enterprises. His ability to tailor his approach to meet the specific requirements of training and achieve its objectives is shaped by his vast experience.

Training Fees

NPR. 12,000 plus VAT for each participant. Additional discount of 10% will be applicable in case of more than two participants from the same organization.

Training Date, Time & Venue

- One day Training on 26-Feb-2023, Sunday
- Time: 09:30 AM to 05:30 PM
- Location: Hotel Mulberry, Thamel

Payment Options

Advance payment prior to attending the training will be much appreciated. Payment options includes:

- Online Bank Transfer
- Issuance of Cheque/Bank Deposit
- E-Sewa

Confirmation Process

Please share the final confirmation email along with details of participants.

Cancellation Policy

- 15 days before training date: 100% refund
- 7 days to 15 days: 50% refund
- Less than 7 days: No refund

Inclusions

- Comprehensive course notes
- Stationery (Diary, Pen, etc.)
- Morning tea, Lunch and Afternoon tea

After completion of this Course

- Certificate of Participation.
- 10% discount on future training courses conducted by merojob (next 5 trainings).
- Training follow up meeting- Sharing experience and further learning.
- Networking Meeting- From each training session Five participants who provide effective and constructive feedback shall be invited to a networking dinner to be organized by merojob every three months.
- Interested participants shall be provided an opportunity to demonstrate training and coaching skills in the existing training courses of merojob or effective training subjects shall be welcome including career counseling opportunities.