BANGLADESH GARMENTS ACCESSORIES & PACKAGING MANUFACTURERS & EXPORTERS ASSOCIATION [BGAPMEA]
বাংলাদেশ গার্মেন্টস্ এক্সেসরিজ এন্ড প্যাকেজিং ম্যানুফ্যাকচারার্স এন্ড এক্সপোর্টার্স এসোসিয়েশন (বিজিএপিএমইএ)

নং-বিজিএপিএমইএ/বিটিটিআই ট্রেনিং/আগষ্ট/২০২৫/ ১৫৬ তারিখঃ ০৩-০৭-২০২৫

বিজিএপিএমইএ এর সম্মানীত সদস্যবৃন্দ।

বিষয়: বিজিএপিএমইএ কর্তৃক আয়োজিতব্য *"Diploma in Income Tax, VAT & Customs Bond Management in Bangladesh"* শীর্ষক ০৩ মাসের ডিপ্লোমা কোর্সে ~~আপনার~~ এসোসিয়েশনের সদস্য প্রতিষ্ঠানের কাস্টমস বন্ড, ভ্যাট, ট্যাক্স, আমদানি ও রপ্তানি সংশ্লিষ্ট কাজে কর্মরত কর্মকর্তা-কর্মচারীদের অংশগ্রহণের ব্যবস্থাকরণ।

প্রিয় মহোদয়,
আসসালামুআলাইকুম,

আপনি অবগত আছেন যে, **বিজিএপিএমইএ ইনস্টিটিউট অব প্যাকেজিং এন্ড এক্সেসরিজ (বিপা)** এর উদ্যোগে এবং বাংলাদেশ ট্যাক্স ট্রেনিং ইনস্টিটিউট (বিটিটিআই) এর সহযোগিতায় বিজিএপিএমইএ গার্মেন্টস, গার্মেন্টস এক্সেসরিজ ও প্যাকেজিংসহ অন্যান্য শিল্প প্রতিষ্ঠানে কর্মরত শ্রমিক-কর্মচারী-কর্মকর্তাদের দক্ষতা উন্নয়নের জন্য নিয়মিত প্রশিক্ষণ কর্মসূচী পরিচালনা করে আসছে। এর ধারাবাহিকতায় বর্ণিত বিষয়ে **আগামী ২৩ আগষ্ট ২৯ নভেম্বর, ২০২৫ পর্যন্ত তিন মাস ব্যাপী (প্রতি শনিবার বিকেল ৩:০০ থেকে সন্ধ্যা ৬:৩০ মিনিট পর্যন্ত)** একটি ডিপ্লোমা কোর্স **বিপা, ২৭৩/৩ পশ্চিম মানিকদী (৪র্থ তলা), ইসিবি চত্বর-মিরপুর ডিওইএইচএস লিংক রোড, ঢাকা ক্যান্টনমেন্ট, ঢাকা**-য় অনুষ্ঠিত হবে (সূচী সংযুক্ত)। আপনার প্রতিষ্ঠানসমূহের কর্মকর্তা/কর্মচারীবৃন্দ যারা বিষয়ে বর্ণিত কাজের সাথে জড়িত, তাদের এ প্রশিক্ষণে অংশগ্রহণের অনুমতি প্রদান করে বিজিএপিএমইএ এর বরাবরে নমিনেশন প্রেরণের জন্য নির্দেশক্রমে অনুরোধ করা হলো।

ডিপ্লোমা কোর্সটিতে রিসোর্স পারসন হিসেবে থাকবেন **জনাব মো. ইকবাল হোসেন**, প্রাক্তন সদস্য (ট্যাক্সেশন), জাতীয় রাজস্ব বোর্ড ও উপদেষ্টা, বিটিটিআই, **কাজী মোস্তাফিজুর রহমান**, সদস্য (কাস্টমস অডিট, আধুনিকিকরণ ও আন্তর্জাতিক বাণিজ্য), জাতীয় রাজস্ব বোর্ড, **জনাব মো. আজিজুর রহমান**, প্রেসিডেন্ট, কাস্টমস এক্সসাইজ ও ভ্যাট অ্যাপিলেট ট্রাইবুন্যাল, জাতীয় রাজস্ব বোর্ড, **জনাব মো. ফখরুল আলম**, সদস্য (কারিগরী), কাস্টমস এক্সসাইজ ও ভ্যাট অ্যাপিলেট ট্রাইবুন্যাল, জাতীয় রাজস্ব বোর্ড, এবং **জনাব মো. কাওসার আলী**, অতিরিক্ত কমিশনার, ট্যাক্সেস জোন-১১, জাতীয় রাজস্ব বোর্ড। ডিপ্লোমা কোর্সে অংশগ্রহণকারীরা এতদসংশ্লিষ্ট বিষয়ে জ্ঞান, দক্ষতা ও অভিজ্ঞতা অর্জনসহ ঐ সমস্ত কর্মকর্তাদের সাথে ব্যক্তিগতভাবে পরিচিত হওয়ার সুযোগ পাবেন, যা নিজ নিজ প্রতিষ্ঠানের পক্ষে ঐ সমস্ত দপ্তর হতে সেবা পেতে সহায়ক হবে।

উল্লেখ্য, **বর্ণিত কোর্সর জন্য জনপ্রতি ফি ২০,০০০/- (বিশ হাজার) টাকা**। সীমিত সিটে আগে আসলে আগে পাবেন ভিত্তিতে **আগ্রহী প্রতিষ্ঠানের প্যাডে প্রশিক্ষণার্থীর নাম, পদবী, মোবাইল এবং ই-মেইল নম্বর প্রদান এবং নগদে অথবা পে-অর্ডারে ফিসহ 'বিজিএপিএমইএ' বরাবরে অথবা 'বিজিএপিএমইএ এর বিকাশ মার্চেন্ট একাউন্ট নং-০১৩৩২৮৩২৬০৫' এ ট্রানজেকশন রেফারেন্সে এসোসিয়েশনের সদস্য নং ও প্রতিষ্ঠানের নাম উল্লেখপূর্বক বিকাশের ১.২% সার্ভিস চার্জসহ ২০,২৪০/- টাকা প্রেরণের স্ক্রিনশর্টসহ আবেদন আগামী ২১ আগষ্ট, ২০২৫ তারিখ বৃহস্পতিবার এর মধ্যে** দাখিল করতে হবে। বিস্তারিত তথ্যের জন্য **জনাব মো. আব্দুল হালিম (জাহাঙ্গীর), যুগ্ম-অফিস সচিব, বিজিএপিএমইএ, মোবাইলঃ ০১৮১৭ ৫৬৪৯৯৩, ই-মেইলঃ** bgapmea@gmail.com এ যোগাযোগ করতে হবে অনুরোধ করা হলো।

ধন্যবাদান্তে,
আপনার বিশ্বস্ত,

(এস এম মাসুদুর রহমান)
অফিস সচিব (ভারপ্রাপ্ত)

BGAPMEA DHAKA Regd No C.T.O.290 (102) 91

সংযুক্তিঃ প্রশিক্ষণসূচী ০৭ (সাত) পৃষ্ঠা।

অনুলিপি (সদয় অবগতির জন্য):
০১। পরিচালনা পরিষদের সম্মানীত সকল সদস্যবৃন্দ।
০২। জনাব মনির উদ্দিন আহমেদ, চেয়ারম্যান, ট্রেনিং সংক্রান্ত স্ট্যান্ডিং কমিটি, বিজিএপিএমইএ।
০৩। উপ-অফিস সচিব, বিজিএপিএমইএ, চট্টগ্রাম আঞ্চলিক কার্যালয়, চট্টগ্রাম।

Belkuchi House, 273/3, West Manikdi (3rd FL), ECB Chattar-Mirpur DOHS Link Road, Dhaka Cantonment, Dhaka;
Mobile : 01712 988 982, Email : bgapmea@gmail.com, info@bgapmea.org. Web : www.bgapmea.org
Regional Office:Yahya Tower (4th FL), 335 CDA Avenue, MM Ali Road, Lalkhan Bazar, Chattogram. Email:bgapmeactgregion@gmail.com
APF THE ASIAN PACKAGING FEDERATION
WPO World Packaging Organisation

"Diploma in Income Tax, VAT & Customs Bond Management"

(with special emphasis on practical jobs oriented in Customs, Bond, VAT and Income Tax sectors

Organized by Bangladesh Garments Accessories & Packaging Manufacturers & Exporters Association (BGAPMEA) in association with Bangladesh Tax Training Institute (BTTI)

Venue : **BGAPMEA Institute of Packaging & Accessories (BIPA)**
Belkuchi House, 273/3, West Manikdi (3rd floor), ECB Chattar-Mirpur DOHS Link Road, Dhaka Cantonment, Dhaka.
(nearer at Kalshi Steel Bridge)

Duration : **03 Months** (23 August to 29 November, 2025), **Every Saturday from 03:00 pm to 6:30 pm.**

Class Method : Physical with practical case study.

Class materials : Booklet, necessary lecture sheet and PPT slide will be provided to each trainee.

Registration Fee : Tk. 20,000/- (twenty thousand) per trainee (Excluding VAT & AIT).

Seat : 40 (1st come 1st registration)

Last date for Apply: 21st August, 2025 Thursday.

Application Process: Just apply with name, designation, company name, e-mail, cell no. though e-mail to bgapmea@gmail.com & deposit money to BGAPMEA Bank Account **("BGAPMEA", SND Account No. 1201000011598, Jamuna Bank Ltd.,** Kalshi Sub Branch, Mirpur, Dhaka, SWIFT code: JAMUBDDH054) or in **'BGAPMEA Bkash Merchant Account No. 01332832605'** with 1.2% Service Charge of Tk. 20,240/- mentioning BGAPMEA Membership No. (if, Member of BGAPMEA) & Company Name and send the screenshot to **Mr. Md. Abul Bashar**, Deputy Chief Accounts Officer, BGAPMEA, Cell: 01768676037).

Contact Person : **Mr. Md. Abdul Halim (Jahangir)**, Joint Office Secretary, BGAPMEA, Dhaka, Cell: 01817564993.

BGAPMEA DHAKA Regd No C,T,O,290(102)91

Course Details

Module-1:Value Added Tax (VAT) System in Bangladesh: An Overview

Date & Time: 23 August 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session:Value Added Tax (VAT) System in Bangladesh: An Overview Topics at a glance:

- Brief History of Value Added Tax System.
- Value Addition & Value Added Tax (VAT).
- VAT & Supplementary Duty (SD) Act-2012 & Rule-2016.
- Schedules of VAT & SD ACT- 2012.
- VAT, SD, Turnover Tax (TT) & Advance Tax (AT) Rates.
- Important Definitions Under VAT & SD Act.
- Statutory Regulatory Order (SRO)/General Order/Special Order.
- Excise Duty and Surcharge, Rate, Imposition & Calculation.

Date & Time: 23 August 2025, Saturday, Time: : 05:00pm – 06:30pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: VAT Registration: Eligibility, Procedure and Practical Aspect Topics at a glance:

- VAT Registration & Turnover Tax Enlistment (Mushak-2.1).
- Enlistment Threshold & Registration Threshold.
- Mandatory, Voluntary & Force Registration.
- Central VAT Registration, It's Process & Terms Conditions.
- Unit Registration & Registration Process.
- Amendment, De-registration & Cancellation of Registration.
- Special Provision for Registration & Use of VAT Registration.
- Registration Related SRO, Order, and Explanation.

Date & Time: 30 August 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session: Imposition & Calculation of VAT, Zero Rate & VAT Exemption Topics at a glance:

- Legal Provisions for Imposition of VAT, SD, AT & TT.
- Economic Activity, Supply and Time of Supply.
- Value of Taxable Import, Supply and Trade
- Adjustment and Net Tax Calculation.
- VAT on Imported Services (Reverse Charged to Recipient).
- Zero Rate, Export, Deemed Export and Considered as Export.
- VAT Liability, Time of Payment & Procedure.
- Supplementary Duty (SD) Special Scheme.

Date & Time: 30 August 2025, Saturday, Time: 05:00pm – 06:30pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: VAT Books of Accounts & Input-Output Co-efficient Topics at a glance:

- Accounting and Business Accounting.
- VAT Accounting and It's Importance.
- VAT Accounting Related Act-Rule, Records & Documents.
- Importance of Record-Keeping in VAT System.
- Credit Note & Debit Note (Mushak 6.7 & 6.8).
- Accounting Related Register (Mushak 6.1, 6.2, 6.2.1, 6.6, 6.10).
- Accounting Related Invoice (Mushak 6.3, 6.4, 6.5, 6.6, 6.9).
- Input-Output Co-Efficient (Mushak 4.3)& it's Importance.

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Date & Time: 06 September 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session: VAT Rebate, AT Adjustment and Refund Procedure Topics at a glance:

- Input and Input-Tax.
- Input Tax Credit and it's Mechanism.
- Legal Provisions for Input Tax Credit.
- Terms and Conditions for Input Tax Credit.
- Partial Input Tax Credit & Calculation Method.
- No Cascading Effect When Rebate Allowed.
- Documents Required for VAT Rebate.
- Difference Between Rebate, Refund & Drawback.

Date & Time: 06 September 2025, Saturday, Time: 05:00pm – 06:30pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: VAT Deduction at Source (VDS) and it's Procedure. Topics at a glance:

- VAT Deduction at Source (VDS) and It's Importance
- Legal Provision and Related Rules for VDS.
- Product & Services Under VAT Deduction.
- Deducting Authority, Supplier & Their Responsibility
- Procurement Provider Under VDS.
- Time of Deduction & Payment Procedure.
- Adjustment by Deducting Authority & Supplier.
- Penal Provision for Non-compliance of VDS.

Date & Time: 13 September 2025, Saturday, Time: 3:00pm – 4:45pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session: VAT Audit, VAT Agent, VAT Consultant, Topics at a glance:

- Audit and VAT Audit.
- Importance of VAT Audit Manual for Effective Audit
- Risk Criteria and Other Issues Considered for VAT Audit.
- Audit Techniques and Documents Required for Effective Audit.
- Type of Documents & Keeping Methods for Smooth VAT Audit.
- VAT Agent, Procedure of Appointing VAT Agent.
- VAT Consultant, Procedure for Accreditation.
- Role & Function of a VAT Consultant and VAT Agent.

Date & Time: 13 September 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session:VAT Authority, Irregularities/Non-Compliance, Adjudication & Appeal. Topics at a glance:

- VAT Authority, Their Duty and Responsibility.
- Irregularities & Non-Compliance Under VAT Act.
- Penalty for Irregularities & Non-Compliance Under VAT Act.
- Adjudication & Adjudicating Authority.
- Adjudication Order and Procedure.
- Appeal, Time and Procedure of Appeal.
- Appellate Authority and Their Responsibility.
- Appeal Disposal Procedure.

Date & Time: 20 September 2025, Saturday, Time: 3:00pm – 4:45pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session: Offence and Penalty, Trial, ADR and Arrear Collection. Topics at a glance:

- Offences Under VAT Act and Rule.
- Penalty for Offences Under VAT Act and Rule.
- Case filing, Investigation and Charge sheet Submission.
- Trial By Judicial Magistrate for Offences.
- Alternative Dispute Resolution (ADR).
- Procedure of Alternative Dispute Resolution.
- Determination of Arrear under VAT Act and Rule.
- Arrear Collection Procedure (VAT Demand).

Date & Time: 20 September 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. M. Fakhrul Alam, Member (Technical), Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: VAT-TT Return (9.1, 9.2, 9.3, 9.4) Preparation and Submission. Topics at a glance:

- Return. VAT & Turnover Tax Return.
- Fill-up and Submission of VAT-TT Return (Mushak 9.1/9.2)
- Late Submission and Amendment of Return (Mushak 9.3/9.4)
- Supply, Purchase and Their Entry in Return.
- Adjustment (Increasing and Decreasing) in Return.
- Different Sub Forms and Their Utilization.
- Negative Balance and It's Carry Forward.
- Case Study (VAT/TT Return Preparation)

Module-2: Customs, Import- Export Policy: An Overview:-

Date & Time: 27 September 2025, Saturday, Time: 03:00pm – 4:45pm
Kazi Mostafizur Rahman, Member, (Customs Audit, Modernization & International Trade)
1st Session: Functions, Act & Objectives of Customs, Import- Export Policy Topics at a glance:

- Organizational Structure of Customs.
- Mission, Vision and Functions of Customs & NBR.
- Important Definitions & Sections of Customs Act.
- License and Permits Required for Import and Export.
- Import & Export Policy, IRC, ERC, IP, CP and Incoterms.
- Import & Export Banned and Conditional Items.

Date & Time: 27 September 2025, Saturday, Time: 05:00pm – 6:30pm
Kazi Mostafizur Rahman, Member, (Customs Audit, Modernization & International Trade)
2nd Session:General Rules for the Interpretation of the Harmonized System (GIR) Topics at a glance:

- Rules for Classification of Goods & Procedure.
- Title of Section and Chapters and it's use.
- Section and Chapters Notes and it's use.
- Heading and Sub-heading Note sand it's use.
- Rule of Using Dot (.) and Dash(-).
- Importance and Necessity of H.S.Classification.

Date & Time: 04 October 2025, Saturday, Time: 03:00pm – 4:45pm
Kazi Mostafizur Rahman, Member, (Customs Audit, Modernization & International Trade)
1st Session: Valuation of Goods, Valuation Agreements and Rules.Topics at a glance:

- Article VII of GATT.
- WTO Valuation Agreement and Methods of Valuation.
- Valuation Rules of NBR.
- Tariff Value and Minimum Value of Imported Goods.
- Ad-Valorem and Specific Tariff.
- Impact of Value for Calculation of Duties-Taxes.

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Date & Time: 04 October 2025, Saturday, Time: 05:00pm – 6:30pm
Kazi Mostafizur Rahman, Member, (Customs Audit, Modernization & International Trade)
2nd Session:Customs Assessment & Clearance Procedure for Import-Export. Topics at a glance:

- Import-Export General Manifest (IGM)/(EGM)
- Bill of Entry/Bill of Export and its Journey.
- Customs Assessment & Clearance Procedure
- Provisional, Final & Amendment of Assessment.
- Different Duty Rates on Imported or Export Goods.

Module-3, Course Details on Customs Bond:

Date & Time: 11 October 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session: Bonded Licensing Activities:

- Overview of Bond Facilities in Bangladesh
- Licensing Rules, Process for issuance of License
- Suspend & Cancelation of License
- Ownership transfer
- Continuous bond
- Practical work procedure & factory visit etc.

Date & Time: 11 October 2025, Saturday, Time: 05:00pm – 06:30pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.

2nd Session: UP Issuance:

- Deemed Export, Import Entitlement for deemed export
- UP and input-output Co-efficient
- Deemed and direct export for a factory at a time
- Supervised bond
- Lien Bank addition and subtraction back to back LC and Bank Circular
- Sub contract, Inter-bond Transfer, Factory transfer, addition of machineries under bond
- Bonding Period, Bond register, Into-bond, Ex-bond
- Damage Detroiter and Destroyed good management in Bonded warehouse

Date & Time: 18 October 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session : Diplomatic Bond and duty free shop:

- Diplomatic Bond, Duty paid Bond, Duty free Bond
- Operation and activities, Issuance of passbook
- Entitlement, Exemption Certificate from Ministry of Foreign Affairs
- Commissionerate Activities
- Related orders & circulars ship stress and its activities

Date & Time: 18 October 2025, Saturday, Time: 05:00pm – 06:30pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: Risk Management & Other Bonded Activities:

- MI & BG, B. Bank Dashboard, Data Analytics
- Excel 365
- BGMEA/BKMEA, AI, E/365 & MIS
- Home Consumption Bond, Supervised Bond, Chemical Bond, Leather Sector
- Practical Work Procedure with other related SDRS
- And order Addition of lien Bank & Other bond activities

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Date & Time: 25 October 2025, Saturday, Time: 03:00pm – 04:45pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.
1st Session : Audit of Special Bonded Warehouse :

- Utilization declaration
- Consumption of Raw materials
- Related SRO & Orders, Auditing of SBW
- Related orders and Circulars, Practical work procedure

Date & Time: 25 October 2025, Saturday, Time: 05:00pm – 06:30pm
Mr. Md. Azizur Rahman, President, Customs, Excise & VAT Appellate Tribunal, NBR.
2nd Session: Audit of Deemed/General Bond:

- Input-Output Coefficient from DEDO
- Annual Entitlement, Bonding Capacity
- Related orders & Circulars, Checking UP, Practical work procedures
- General Bond Audit Procedure, Checking PRC, MIS, ASYCUDA WORLD
- Bond Database, Automation, IT Activities.

Module-4:

Income Tax Act, 2023, Income Tax Foundation, Scope, Calculation and its complete Management:

Date & Time: 01 November 2025, Saturday, Time: 02:00pm –03:00pm
1st Session: Above subject matter on Customs and Bond, Evaluation test

Date & Time: 01 November 2025, Saturday, Time: 3:00pm – 4:45pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

2nd Session: Sources and structure of Bangladesh Income tax law & Tax administration and Taxes Appellate Tribunal. Power of income tax authority.

Date & Time: 01 November 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

3rd Session: Computation of Individual income tax consider all heads of income .

Date & Time: 08 November 2025, Saturday, Time: 3:00pm – 4:45pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

1st Session: Withholding tax, Withholding tax return, compute advance income tax, Carry forward of loss and Determining tax liability comparing gross receipts & minimum tax.

Date & Time: 08 November 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

2nd Session: Understanding treatment of reduce tax rate; Understanding treatment of section 56 & Understanding treatment of limits section 55.

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Date & Time: 15 November 2025, Saturday, Time: 3:00pm – 4:45pm

Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

1st Session: Computation of Corporate income tax.

Date & Time: 15 November 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

2nd Session: Return, Audit & Assessment process.

Date & Time: 22 November 2025, Saturday, Time: 2:00pm – 3:00pm
1st Session:Above subject matter on Income Tax Act, Evaluation test .

Date & Time: 22 November 2025, Saturday, Time: 3:15pm – 4:45pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

2nd Session: Appeal & Electronic Process,: Offence & Penalty, Refund,10: TP, DTAA, Tax Holiday, GAAR.

Date & Time: 22 November 2025, Saturday, Time: 5:00pm – 6:30pm
Mr. Md. Iqbal Hossain, Former Member (Taxation), NBR & Advisor, BTTI. Or,
Dr. Md. Kawsar Ali, Additional Commissioner of Taxes, Zone-11, NBR.

3rd Session: Depreciation, Amortization, brief about schedules, SROs etc.

Date & Time: 29 November 2025, Saturday, Time: 3:00pm – 4:30pm
1st Session: Above subject matter on VAT & SD act, Evaluation test

Date & Time: 29 November 2025, Saturday, Time: 5:00pm – 7:00pm
2nd Session: Above subject matter on VAT & SD act, Evaluation test

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