

# Income Tax E-Filing

With Business & Taxation

Online Session

2 Months

Rs. 10,000/-

# Introduction of the Course

This Course is designed to equips you to learn about Income Tax/ Direct, Calculation working Recording & E-Filling of Income Tax, provide tax advice and services to the self-employed or other rewarding areas such as industry, banking, commerce and the public sector. Furthermore the trainees will be taught the Company ordinance, Company Registration procedure, Customs Act 1969, Custom Tariffs, understanding of WEBOC System of Customs, Jurisdiction of Courts.

### Course Content

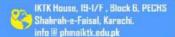
- Income Tax E-filing.
- 2. Sales Tax E-filing
- 3. Working with Customs Computerized
- System "WEBOC System"
- 4. Form 'E' Filing
- 5. Income Tax Ordinance 2001
- 6. Sales Tax Act 1990
- 7. Company Ordinance
- 8. Company Registration
- 9. Custom Act 1969
- 10. Custom Tariff
- 11. Jurisdiction Of Courts



TAX

Course Duration : 2 Months
Class Days : Mon-Wed-Fri
Class Timing : 2.5 hrs / Session
Total Fee : Rs. 10, 000/-







# Who should attend this course?

- Are fresh intermediate and like to practice their career in income Tax/Sales Tax
- Are already working professionals who are interested to switch over to Income Tax /Sales Tax of Individual &/or Companies
- Are already working in a Tax System and like to excel further in Tax Filing Skills.
- A people who would like to develop their own company i.e. a new startup, the will learn how to register their company, Sales Tax filing etc

# Trainer Profile



Mrs. Afsheen Abid develops and implements marketing program of the companies & has a wide range of experience in trade, finance and Logistic business. She has a proven track of business development, analyzing and implementing competitive strategies to maintaining high level of company's proficiency and customers satisfaction. She has passion to motivate youth not just for their professional growth but personal too, she is senior member of Youth Parliament and CEO. "Sea Quest Logistic Services"



Mr. Abid has a wide range of experience in Business/Taxation, trade, finance and Logistic business. He Maintained good working relationship with the major vendors and the clients, and negotiate business contracts between Customs, KPT and commercial Banks. He has an ability to keep good public relations at all levels of related departments. He conducted various workshop in the area of "Business & Taxations" and also engaged with NAVTAC and teaching "Supply Chain Mangement"



## Admission Procedure

Complete Notes and Other Stuff shall be provided through Gmail id. So in case you don't have Gmail id, then kindly make it, Later on it will be used for correspondence.

For Admission Form kindly send your querry at info@phmaiktk.edu.pk

Admission form & further detailed information can also be obtained by visiting institute during office hours in b/w 10:00 am to 5:00 pm (Monday to Friday).



# INSTITUTE OF KNITWEA TECHNOLOGY KARACHI

# Modern Trade

(Export / Import Business Management)

## Introduction of the Course

This course is designed to focus the need, importance and understanding of Logistics & Import & Export as per the current competitive and Challenging World.

Companies worldwide are leveraging supply chain management to create and maintain a strategic competitive advantage. This trend, in turn, is fueling a growing demand for Import Export and Logistics professionals.

This course will provide the foundational skills for supply chain management and logistics. Graduates will learn how to develop and apply analytic tools, approaches, and techniques used in the design and operation of logistics systems and integrated Import & Export.

### Challenges of Modern Trade in Pakistan

- ▶ Modern Trade and Tradional Trade
- ▶ Innovation
- ▶ Technology
- ▶ Paperless Environment







## Import:

- Imports policy
- Import procedure
- Import of Pakistan
- Imports related with garments industries
- Documents required for imports
- Vendor supplier sourcing
- Price negotiation
- Sampling
- Performa invoice
- Preparation of letter of credit
- Shipping documents required for imprts
- Clearance of goods form port Other taxes / charges
- Custom duty tariff
- Warfage
- Demurrage
- Excise
- Procedure for duty free import for re-exports
- Boded warehousing

- Export finance pre and post shipment
- Export documents negotiations
- Establishment of L / C

### **Export Business Management**

- Understanding of Export Business
- Role of Governmental and Trade Body for enhance export in Pakistan
- **Export commodities**
- Export management and documentations
- Foreign buyer & Marketing
- Export shipping procedure and documentations Bank documentations
- Type of invoices and packing list
- Trade body documentations
- Dealing with customs
- Export policy, CGO and SO
- Ex-factory work out
- Port procedure
- Transportation Refund and rebates

# COURSE DURATION

- Duration: 2 Months
- Class Days: 3 Sessions / week Class Duration: 2.5 Hours
- COURSE METHODOLOGY
  - Online Lectures
  - Presentation
- Work Groups and Teams Assignments & Project



Export

Import











The Council of Supply Chain Management Professionals (CSCMP) defines supply chain management as follows:

"Supply Chain Management encompasses the planning and management of all activities involved in sourcing and procurement, conversion, and all logistics management activities."

# Objective:

This course shall be facilitating the trainees to:

 i) Enhance their knowledge and skills to understand various aspects of the logistic services, supply chain systems, sales and customer services processes

ii) Understand the core values and behavior essential to work effectively on processes of logistics, supply chain, sales and customer services

processes of logistics, supply chain, sales and customer services iii) Get ready to work as logistics and supply chain assistant

iii) Get ready to work as logistics and supply chain assistant
 iv) Develop competencies of logistics and supply chain facilitator

build understating of sales and customer services processes











# **Introduction of the Course**

This Course is designed to focus the need, importance and understanding of Logistics & supply Chain as per the current competitive and Challenging World. Companies worldwide are leveraging supply chain management to create and maintain a strategic competitive advantage. This trend, in turn, is fueling a growing demand for supply chain and logistics professionals.

This course will provide the foundational skills for supply chain management and logistics. Graduates will learn how to develop and apply analytic tools, approaches, and techniques used in the design and operation of logistics systems and integrated supply chains.

The material is taught as assistant perspective with an emphasis on where and how specific tools can be used to improve the overall performance and reduce the total cost of a supply chain. This course place a strong emphasis on the development and use of fundamental models to illustrate the underlying concepts involved in both intra-and inter-company supply chain and logistics operations.

## Modules:

- ✓ Introduction of Supply Chain Management
- ✓ Forecasting
- ✓ Planning / Provisioning
- ✓ Purchasing / Outsourcing
- ✓ Warehousing
- ✓ Logistic Management

# **Career Opportunities**



# **COURSE DURATION**

✓ Duration: 3 Months
 ✓ Class Days: 3 Class
 ✓ Class Duration: 2.5 Hours

# COURSE METHODOLOGY

- ✔ Online Lectures
- ✓ Presentation
- ✓ Work Groups and Teams
- ✓ Assignments & Project

### SUPPORTED BY



