

Question: is it just an online course or it also offered in off line?

Ans: Course is available in Mixture of offline and online mode of study.

Mode of Learning & Practice?

Ans: Resources, Lessons, Videos, Practice and Tests are available on Learning Management System web portal Lms.skillstudies.org

After admission, student will be enrolled in this web portal. Training will be automatic. Training material, practice activities will be appeared day by day. Training is designed week wise. Each week has its own learning objectives.

Tutor is also available on this training portal. Student can interact with tutor on this training portal. For Practical issues Tutor is available in institute from 09:00 am to 12:00 noon on every Sunday. Students can visits the institute on each Sunday with above mentioned time. After completion of course tutor obliges the student throughout life with online help service.

Tutor provides full support in future tax cases of students.

Student will also be obliged with latest laws, commentaries, and readymade tax accounts with our shared Google drive facility.

Question: what is duration of course?

Ans: 03 months course + 03 months Practice = Total 6 Months Duration

Question: What is fee of course and is there any hidden cost of program?

Ans: No. There are nothing hidden costs regarding the program. Only 30,000 being charged in Total.

Question: There is need to visit office for admission?

Ans: No. there is no need of visit the office for admission. System is thoroughly consisting of online.(in Lahore Residential students case you should visit admission office)

COURSE OUT LINE:

Stage 1. KNOWLEDGE

- Law governing Income Tax
- Concepts of income tax
- Types of income
- Income from Salary with tricks to deal salary Taxation
- Income from Poperty with Tricks & Tips
- Income from Capital Gain & Other Sources with tricks calculations
- Income from Business with tricks dealings
- Person not require to file income tax Returns
- Admissible & non Admissible expenses on finger Tips

- Methodology for Computation of Income Tax
- Basic Concepts & Registration of Sales Tax
- Basic Principles of Sales Tax
- Industry Wise Sales Taxation on Goods
- Corporate Law - Basic Concepts
- Corporate Law - filing of Statutory Forms

Stage 2. SKILL

- Introduction to FBR Electronic Services
- Tricky information about Electronic Services
- Enrollment in Electronic FBR Services
- NTN & STRN Registration; Play Tricks, Save Time
- Using FBR Portal Step by Step
- EFBR Portal Interface introduction
- EFBR Changes in Particulars of NTN, STRS & Registry Tabs
- EFBR Salary Statements uploading Tips & Tricks
- EFBR Other than Salary Statements uploading Tips & Tricks
- EFBR Sales Tax Monthly Return Interface Introduction
- EFBR Sales Tax Monthly Return Annexure filing
- EFBR Sales Tax Monthly Return filing Problems & Solution
- IRIS Annual Income Tax Return Interface Introduction
- IRIS Salaries Person , Non Salaried Person Returns filing
- IRIS More than one income Return filing (Ind or AOP)
- IRIS PVT & Limited Companies Returns filing
- IRIS Wealth Statement filings ; Using Amazing Tricks
- EFBR Using Requests / Refunds Tabs
- Managing Electronic Payments
- Using Electronic Folder
- EFBR CREST
- Introduction to Tax Accountancy
- Tax Records & Bookkeeping (i)
- Tax Records & Bookkeeping (ii)
- WHT Implications on Finger Tips (i)
- WHT Implications on Finger Tips (ii)
- Accounts in compliance of Income Tax Ordinance 2001
- Accounts in compliance of Sales Tax Act 1990
- Accounts in compliance of Companies Ordinances 1984
- Accounts in compliance of International Accounting Standards
- PTR Tax Accountancy
- Tricky Deferred Taxation
- Rule 44 (4) Reconciliation
- Leased Schedule working in Tax Accounts
- Uploading Final Figures for Income Tax Annual Return

Stage 3. APPLICATION OF SKILL

- Registration of a Private Limited company Online; Step By Step
- Using Tricks in Registration Process of a Private or Limited Company
- Apportionment of Expenses & Anti Avoidance Measures; Rule 228, Sec 67,108,109
- Communication with FBR
- Learn Amazing Tricks in Tax Management Chapter No.01
- Learn Amazing Tricks in Tax Management Chapter No.02
- Learn Amazing Tricks in Tax Management Chapter No.03
- Learn Amazing Tricks in Tax Management Chapter No.04
- Learn Amazing Tricks in Tax Management Chapter No.05
- Learn Amazing Tricks in Tax Management Chapter No.06
- Learn Amazing Tricks in Tax Management Chapter No.07
- Selection of cases for Audit
- Audit & Assessment Income Tax
- Audit & Assessment Sales Tax
- WHT Examinations in Audit
- Fail to comply with income tax & Sales Taxation Laws; Fines & Penalties
- Remedies - Appeals
- Case Studies (i)
- Case Studies (ii)

03 MONTHS PRACTICAL TRAINING

- Including all Major type of cases , Practices , FBR Online Portals , E Challans , Document preparation software usage , Provincial and Federal level Returns , Statements , Compliances , Audit Facing Tricks , 161 Audit Tricks etc. IRIS with Original user name & Password. Company Registration, Trade mark registration etc.

www.skillstudies.org