

BHURTUN TAX TRAINING INSTITUTION

Face to Face TRAINING

Mastering Income Tax (Four half-days)

SCHEDULED ON
03 September2024
10 September2024
17 September2024
24 September2024
09h00-12H00

AREAS TO BE COVERED

DAY 1

1. The Basis of Taxation
2. The Imposition of Income Tax
3. Income Tax v Capital Gains Tax
4. Gross Income
5. Exempt Income
6. Income from Employment
 - a. Contract of service v Contract for services
 - b. Different Types of Income From Employment
 - c. Fringe Benefits
 - d. Pay As You Earn

DAY 2

1. Business Income
2. Concept of Trade
3. Allowable Deductions
 - a. Capital v Revenue Expenditure
 - b. Employment Income
 - c. Other Income
 - d. Capital Allowance
 - e. Treatment of losses
4. Rates of Income Tax

DAY 3

1. Mechanisms for collection of taxes
 - a. Tax Deduction at Source
 - b. Advance Payment System
 - c. Current Payment System
2. Tax Avoidance and Tax Evasion
3. Corporate Taxation

DAY 4

1. The Solidarity Levy
2. International Aspects of Taxation
3. Returns
4. Assessments
5. Objections
6. Representations to the ARC
7. Appeals to the Supreme Court

TRAINER-Me Ahmed R Bhurtun

Me Ahmed Bhurtun has over the years gathered invaluable knowledge as Legal Counsel to the Mauritius Revenue Authority (MRA) and as Vice-Chairperson of the Assessment Review Committee. He has dealt with numerous cases involving the Director General of the MRA and is well conversant with matters pertaining to Income tax (including international aspects), Value Added Tax, Customs Duties and Gaming Taxes, among others.

REGISTRATION

12 seats available.

A fee of Rs22,500 is applicable. **10% discount is offered for registration of at least 3 seats.** Given that the course is MQA approved, employers are eligible to appropriate refund by the HRDC.

One tea break will be provided.

Venue: Office A, 13 Rue Union, Port Louis