

## Certificate Course in Taxation batch 32

### Course schedule

Date	Time	Syllabus	Lecturer
20-Sep-20	9.00 am-1.00 pm	Introduction to income Tax of Sri Lanka (Taxable Income, taxable person, taxable period, rates & WHT)	Mr. Shakthi Vel
27-Sep-20	9.00 am-1.00 pm	Tax on Income from Employment	Mr. Shakthi Vel
04-Oct-20	9.00 am-1.00 pm	Past Sample Examination Questions Discussion	Mr. Shakthi Vel
11-Oct-20	9.00 am-1.00 pm	VAT & SVAT	Mr.Pradeep Silva
18-Oct-20	9.00 am-1.00 pm	VAT & SVAT & Past paper Discussion	Mr.Pradeep Silva
25-Oct-20	9.00 am-1.00 pm	Income from Business ( <i>Trade, Business, Profession, Vocation</i> )	Mr.RK Athula Ranaweera
01-Nov-20	9.00 am-1.00 pm	Income from Business ( <i>Trade, Business, Profession, Vocation</i> )	Mr.RK Athula Ranaweera
08-Nov-20	9.00 am-1.00 pm	Income from Investments/WHT/ Past Paper Discussion	Mr.RK Athula Ranaweera
15-Nov-20	9.00 am-1.00 pm	Economic Service Charge, NBT & NBT List of Exemptions, Partnerships	Mr. R.M.Jayasinghe
22-Nov-20	9.00 am-1.00 pm	Stamp Duty, Tax Returns and Assessments & Past paper discussion	Mr. R.M.Jayasinghe
29-Nov-20	Holiday		
06-Dec-20	9.00 am-1.00 pm	Betting and Gambling Levy, Charitable Institutions, Clubs Receivers	Mr. R.M.Jayasinghe
13-Dec-20	9.00 am-1.00 pm	Introduction to RAMIS	Mr.Nandana Kumara
13-Dec-20	1.30 pm-3.30 pm	Past Paper Discussion	Mr. Athula Ranaweera
20-Dec-20	Study Leave		
27-Dec-20	9.00a m-12 noon	Final Examination	