

<b>AAT Business School</b>			
<b>Certificate Course in Taxation Batch 38</b>			
<b>Course Schedule</b>			
<b>Date</b>	<b>Time</b>	<b>Syllabus</b>	<b>Lecturer</b>
21-Aug-22	9.00am-1.00pm	Introduction to income Tax of Sri Lanka (Taxable Income, taxable person, taxable period, rates & WHT)	Mr. Shakthi Vel
28-Aug-22	9.00am-1.00pm	Tax on Income from Employment	Mr. Shakthi Vel
04-Sep-22	9.00am-1.00pm	Past Sample Examination Questions Discussion	Mr. Shakthi Vel
11-Sep-22	9.00am-1.00pm	Income from Business (Trade, Business, Profession, Vocation)	Mr. RK Athula Ranaweera
18-Sep-22	9.00am-1.00pm	Income from Business (Trade, Business, Profession, Vocation)	Mr. RK Athula Ranaweera
25-Sep-22	9.00am-1.00pm	Income from Investments/WHT/ Past Paper Discussion	Mr. RK Athula Ranaweera
02-Oct-22	9.00am-1.00pm	Introduction to RAMIS	Mr. Nandana Kumara
09-Oct-22	<b>Poya Day</b>		
16-Oct-22	9.00am-1.00pm	VAT & SVAT	Mr. Pradeep Silva
23-Oct-22	9.00am-1.00pm	VAT & SVAT & Past paper Discussion	Mr. Pradeep Silva
30-Oct-22	9.00am-1.00pm	Economic Service Charge, NBT & NBT List of Exemptions, Partnerships	Mr. Jayasinghe
06-Nov-22	9.00am-1.00pm	Stamp Duty, Tax Returns and Assessments & Past paper discussion	Mr. Jayasinghe
13-Nov-22	9.00am-1.00pm	Betting and Gambling Levy, Charitable Institutions, Clubs Receivers	Mr. Jayasinghe
20-Nov-22	1.30pm-3.30pm	Past Paper Discussion	Mr. Athula Ranaweera
27-Nov-22	<b>Study Leave</b>		
04-Dec-22	9.00am 12 noon	Final Examination	