

Advanced Taxation

Level CPA PI Subject Code P101 Exam Marks 100

Assessment Level: Advanced/Conceptual/Practical/Expert/Professional

Assessment Strategy

Section A: MCQ's 05(5Marks) Competency Questions 10 (30Marks) Case Studies/Scenario base Question 1 (25Marks)
Section B: MCQ's 05(5Marks) Competency Questions 5 (15Marks) Case Studies/Scenario base Question 1(10Marks)
Section C: MCQ's 02(2Marks) Competency Questions 3 (9Marks)

Syllabus

Section	Lead Topics	Indicative Syllabus
Section A: 60%	Income Tax	A comprehensive and practical approach to Income Tax Laws Income Tax Ordinance 2001

Section	Lead Topics	Indicative Syllabus
Section B: 30%	Sales Tax	A comprehensive and practical approach to Sales Tax Laws Sales Tax Act 1990

Section	Lead Topics	Indicative Syllabus
Section C: 10%	Federal Excise Tax	Federal Excise Act 2005 Chapter I, II