



The Institute of
Chartered Accountants
of Pakistan

CA
PAKISTAN

Seminar on Registration and Taxation of Startups, E-Commerce, IT Sector and Freelancers

Organized by: The Southern Regional Committee of ICAP

5:45 PM - 9:00 PM |

July 26, 2024 |

ICAP House, Karachi



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Program Overview

The session will delve into the registration, taxation, bookkeeping, and regulatory necessities pertaining to Startups, E-Commerce, Online Marketplaces, the IT Sector, and Freelancers. It aims to aid individuals already involved in these sectors in enhancing their understanding, as well as helping those considering entry to plan effectively in advance. Additionally, it will explore the tax advantages provided by the law for these sectors and how they can be utilized. It will also address the challenges that usually businesses of digital economy face internationally when they operate from Pakistan. Also how to handle the litigation and legal issues that could arise resultantly under both income tax and sales tax.



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Opening Remarks



Mr. Usama Rashid, FCA
CPD Convener
Industry & Technology SRC

Session Chair



Ms. Khursheed Kotwal
Vice President ICAP

Closing Remarks



Syed Junaid Ali
Chairman SRC

Guest Speakers & Panelists



Mr. Khalid Mehmood, FCA
Partner Tax
KPMG Taseer Hadi & Co.



Ms. Jehan Ara
Founder & CEO
Katalyst Labs



Mr. M. Muzammil Hemani, ACA, LLB, ADIT(UK)
Partner Tax & Legal Services,
Hemani Basrawala & Co.



Ms. Taha Baqai, FCA
Partner Tax
A.F. Ferguson & Co.



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Program:

5:15 PM - 5:45 PM	Registration & Networking
5:45 PM - 5:50 PM	Introduction & Qirat
5:50 PM - 6:00 PM	Opening Remarks by Mr. Usama Rashid, CPD Convener, SRC
6:00 PM - 6:45 PM	Presentation on Registration & Income Tax Implications of Digital Economy by Mr. M. Muzammil Hemani, ACA, LLB, ADIT(UK)
6:45 PM - 7:15 PM	Presentation on Sales Tax Implications of Digital Economy by Ms. Taha Baqai, FCA
7:15 PM - 7:30 PM	Maghrib Prayer Break
7:30 PM - 7:50 PM	Presentation on International Taxation & Transfer Pricing Issues of Digital Economy by Mr. Khalid Mehmood, FCA
7:50 PM - 8:40 PM	Panel Discussion and Q&A Session Panelists: Ms. Jehan Ara Mr. M. Muzammil Hemani, ACA, LLB, ADIT(UK) Mr. Khalid Mehmood, FCA Ms. Taha Baqai, FCA Moderator: Mr. Usama Rashid, FCA
8:40 PM - 8:50 PM	Address by Session Chair – Ms. Khursheed Kotwal Vice President ICAP & Chairperson Digital Accounting & Assurance Board
8:50 PM - 9:00 PM	Closing Remarks by Syed Junaid Ali, Chairman, SRC
9:00 PM Onwards	The Program will be followed by dinner



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