

Syllabus and Paper Structure

Lahiru Karunaratna

1

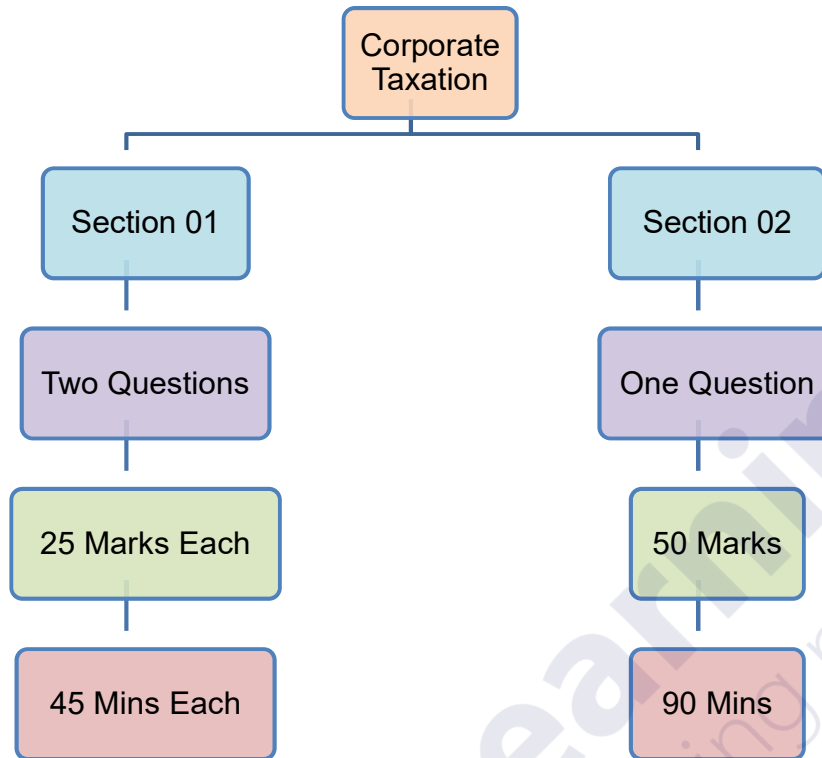
Main Topics

1. Income tax liability of a resident company.
2. Taxation and business decision making.
3. Taxation for non-residents and international taxation.
4. Statutory provisions and case law.
5. Management of Value Added Tax (VAT).
6. Tax planning and advising.
7. Contemporary issues in taxation.

Lahiru Karunaratna

2

Paper Structure



Lahiru Karunarathna

3

