

## A Series of Webinars on

# UK Taxation (BASICS)

The UK Branch Council of ICMA is excited to announce the launch of a series of webinars focused on UK Taxation (Basics), in collaboration with the National CPD Committee of ICMA. These webinars are designed to provide valuable insights and guidance to our respected members, helping them better understand UK accounting and taxation practices.

We are fortunate to have the support of highly experienced and dedicated **senior ICMA members based in the UK**, who have graciously volunteered their time and expertise to lead these sessions. Their commitment ensures that our members receive the most up-to-date and practical knowledge, enabling them to stay ahead in their professional careers. This initiative aims to strengthen the knowledge base of ICMA members and foster a deeper understanding of taxation matters relevant to the UK market.

## Know Your Presenter:



**Muhammad Wasif Ehsan, FCMA, FAIA**  
CEO  
Zain Associates

Wasif Ehsan is the Chief Executive Officer of Zain Associates and brings over 23 years of extensive accountancy experience to his role. He is an associate member of the Institute of Financial Accountants, UK, and a fellow member of the Institute of Cost and Management Accountants of Pakistan. Throughout his career, Wasif has specialized in the preparation and completion of accounts for limited companies, partnerships, sole traders, and LLPs, along with managing tax-related filings, including CT600, SA100, SA800, and capital allowances. His expertise extends to statutory audits, solicitor client account audits, and charity accounts, where he ensures compliance with the Law Society and the Charities Commissioner. Wasif is also proficient in managing company secretarial duties, annual return filings with Companies House, and processing payroll and associated filings with HMRC. Additionally, he has extensive experience in bookkeeping, VAT management, tax investigations, and the preparation of management accounts and business plans.

## Topics to be Covered:

- **VAT-Value Added Tax**  
25 September 2024 CPD: 1.5 Hours  
6:00 pm UK Standard Time (10:00 pm PKT)
- **Self-Assessment**  
23 October 2024 CPD: 1.5 Hours  
6:00 pm UK Standard Time (10:00 pm PKT)
- **Payroll**  
13 November 2024 CPD: 1.5 Hours  
6:00 pm UK Standard Time (10:00 pm PKT)
- **Construction Industry Scheme**  
27 November 2024 CPD: 1.5 Hours  
6:00 pm UK Standard Time (10:00 pm PKT)

## Program Details:

### Registration Link:

<https://bit.ly/3zhbWbj>

### Investment:

Only your Precious Time

**CPD:**  
02 Hours



## Host

### Muhammad Shahzad Khan, FCMA

Chairman  
CPD Committee  
UK Branch Council

With Warm Regards:

**Afzaal Mughal, ACMA**  
Secretary/ Treasurer  
UK Branch Council

**Wilayat Ullah, ACMA**  
Vice Chairman  
UK Branch Council

**Habib-ur-Rehman Siddiqui, FCMA**  
Chairman  
UK Branch Council

**Azeem Hussain Siddiqui, FCMA**  
Chairman  
National CPD Committee, ICMA