

The Institute of Chartered Accountants of Nepal
Continuing Professional Education (CPE) Training Program (Online Training)
Organized by: Auditors' Association of Nepal (AUDAN)

Date : 2082 Jestha 1 to 5

Day I (1 Jestha, 2082), Thursday

5:30PM -7:00 PM	Session I	Topics	Overview and Differences in Income Tax and NFRS for SMEs/NAS For MEs
		Resource Person	CA, Roshan Sapkota
7:00 PM -7:10 PM	Break		
7:10 PM-8:30 PM	Session II	Topics	Practical Approach in NFRS for SMEs/NAS For MEs (Part 1)
		Resource Person	CA, Roshan Sapkota

Day II (2 Jestha, 2082), Friday

5:30PM -7:00 PM	Session III	Topics	Practical Approach in NFRS for SMEs/NAS For MEs (Part 2)
		Resource Person	CA, Roshan Sapkota
7:00 PM -7:10 PM	Break		
7:10 PM-8:30 PM	Session IV	Topics	First-Time Adoption Treatment and Reconciliation
		Resource Person	CA, Roshan Sapkota

Day III (3 Jestha, 2082), Saturday

5:30PM -7:00 PM	Session V	Topics	Deferred Tax Computation and Its Impact on SMEs
		Resource Person	CA, Roshan Sapkota
7:00 PM -7:10 PM	Break		
7:10 PM-8:30 PM	Session VI	Topics	D03 Tax Return Filing Post-NAS/NFRS and Tax Assessment (Full Audit)
		Resource Person	CA, Roshan Sapkota

Day IV (4 Jestha, 2082), Sunday

5:30PM -7:00 PM	Session VII	Topics	Introduction to the Auditing Requirements for Schools, Regulatory Frameworks, and Compliance Obligations
		Resource Person	CA, Shambhu Paudel
7:00 PM -7:10 PM	Break		
7:10 PM-8:30 PM	Session VIII	Topics	Key Components of Financial Statements in Schools, Common Challenges in School Financial Reporting, and best practices for ensuring Accuracy and Transparency.
		Resource Person	CA, Shambhu Paudel

Day V (5 Jestha, 2082), Monday

5:30PM -7:00 PM	Session IX	Topics	Cooperative Audit (Introduction,Regulatory Framework And Compliance)
		Resource Person	CA Raj Kumar Phuyal
7:00 PM -7:10 PM	Break		
7:10 PM-8:30 PM	Session X	Topics	Cooperative Audit and Financial Statement Format With Major Changes
		Resource Person	CA Raj Kumar Phuyal