

CA



THE INSTITUTE OF
CHARTERED ACCOUNTANTS
OF SRI LANKA

Chartered Tax Advisor

Your pathway to career success

CA – School of Taxation

The primary focus of the School of Taxation is to promote education in and the study of the administration and practice of taxation.

Chartered Tax Advisor (CTA)

For the first time in Sri Lanka, The Institute of Chartered Accountants of Sri Lanka will launch the Chartered Tax Advisor course for tax practitioners who aspire to obtain a professional qualification in Taxation. With the training and guidance from the School of Taxation, CTA professionals will go beyond accounting and utilize their skills to offer analysis, assessment support, provide forecasts and measure risks.

Exemptions will be available to candidates with professional qualification and work experience in tax.

The course consists of three levels and the details are as follows:

Level	Duration	Entry Requirements	Modules	Exam Papers
Awareness	6 months	3 passes at G.C.E Advanced Level or Edexcel Exam	<ul style="list-style-type: none">- Introduction to Tax System in Sri Lanka- Income Tax-Economic Service Charge (ESC)-Value Added Tax (VAT) – Invoice Credit Method (Normal VAT)-Nation Building Tax (NBT)-Other Statutes (Introduction)	<ol style="list-style-type: none">1.Taxation of an Individual (Including Taxation of a Partnership)2.Taxation of a Company and Income Tax Administration3.Value Added Tax, Economic Service Charge, Nation Building Tax and Other Taxes
Advisory	6 months	Awareness Level	<ul style="list-style-type: none">-Income Tax-International Tax-Value Added Tax (VAT) – Invoice Credit Method (Normal VAT)-Economic Service Charge (ESC)-Nation Building Tax (NBT)-Other Statutes-Tax Rulings	<ol style="list-style-type: none">1.Advanced taxation of an individual and unincorporated body (including taxation of a partnership)2.Advanced taxation of a company3.Income tax administration and case laws4.Value Added Tax, Economic Service Charge, Nation Building Tax and Other Taxes
Application	6 months	Advisory Level	<ul style="list-style-type: none">-Industry Tax implication-Case Study	Tax Implication in Industry

CTA Examination

The CTA examination is a modular examination structure. Lectures will conclude in 5 months and with two weeks study period examinations will be held.

Students are required to sit maximum of two papers at each Level. The balance paper if any in each Level must be completed with the following Batch examination.

In addition students are required to submit a Case Study at the Application Level.

The pass marks for each paper is 50% of the total marks. If the student fails to achieve these marking criteria, it is mandatory to re-sit the examination. A student must complete all papers at each level to qualify for the next Level of CTA.

It is possible for a Student who wishes to repeat a paper to attend lectures with minimum payment as advised by the Administration.

The awarding of Chartered Tax Advisor will include review and performance of students at each Level and the marks obtained at the Case Study.

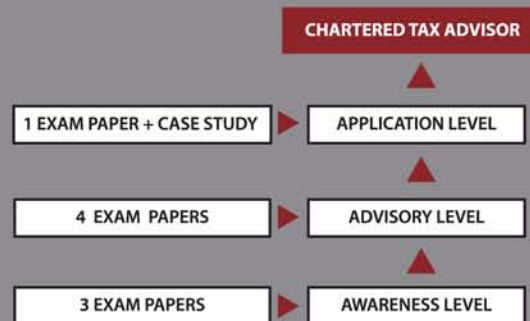
Applicant who complete all CTA Examinations and have relevant work experience will qualify to use the descriptive letters 'CTA'.

Examination Application

Application for examinations will be accepted two months prior to examination.

Students are required to submit Application not later than the closing date. Late applications will be charged a minimum fee as decided by the Administration.

Chartered Tax Advisor (CTA) Path



Resource Persons:

Ms. Charmaine Perera, Senior Manager – Tax, Nations Trust Bank
Ms. Dayani De Silva, Former Commissioner General, Department of Inland Revenue
Ms. Dhammika Gunathilaka, Senior Tax Advisor, Department of Fiscal Policy
Mr. Denzil Rodrigo, FCA, Director, ECI Tax Chambers (Pvt) Ltd
Mr. N.R. Gajendran, FCA, Partner, Gajma & Company
Mr. Gamini Wijesinghe, ACA, Deputy Commissioner, Inland Revenue
Mr. P. Guruge, Tax Consultant and Former Commissioner, Department of Inland Revenue
Ms. Hiranthi Ratnayake, FCA, Director, Pricewaterhouse Coopers
Mr. B.D.U. Jayanetti, LLB, Former Commissioner General, Inland Revenue
Mr. H.D.E.C. Jayasekara, FCA, Partner, Gajma and Company
Ms. L. Nanayakkara, FCA, Partner, Ernst & Young
Mr. Laknath Jayawickrema, ACA, Senior Tax Manager, Carson Cumberbatch PLC
Mr. Mervin Weerasooriya, FTII, Former Commissioner General, Department of Inland Revenue
Ms. Muthunayake, FCA, Director, Gajma and Company
Mr. K. Sivanesan, ACA, Partner - Tax, Amarasekera & Company
Mr. R. Sivagurunathan, ACA, Principal Consultant, Consultants Consortium
Mr. Suresh Perera, LLB, Partner, Tax & Regulatory, KPMG Ford, Rhodes & Thorton & Co.
Mr. Sulaiman Nishtar, Partner – Tax, Ernst & Young



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