

2019

TRAINING PROFILE

International Center for Taxation Policy Research (ICTPR)

Training Unit: A K Tax Training Academy

*An academy to provide training to the concerned official of corporate body on
Tax planning and management.*



About the Chief Facilitator

Mr. Abdul Khalek is a Fellow Chartered Accountant and has his Masters of Commerce in Accounting from the University of Dhaka. He completed Strategic Finance Program (2007) and Top Management Program (2012) from Asian Institute of Management, Manila. He also completed Senior Management Program (1999) and Top Management Program (2003) from Indian Institute of Management in Ahmedabad. Under the umbrella of EuroMoney Learning Solution of UK, in year 2014 he completed Corporate Governance Course in New York and in 2018 Financial Strategy course in London. He also completed course on International Accounting Standards in Dubai under the umbrella of Institute of International Research.



He joined 'Proshika Manobik Unnayan Kendra', a leading national NGO in 1985 as an Auditor. He was Chief Internal Auditor while leaving Proshika in June 1993. Mr. Khalek joined Berger Paints Bangladesh Limited in 1993 as Management Accountant. Over the period, he served the company under different capacities and retired as Director and CFO on 2nd July, 2019. Berger has again appointed him as Adviser to MD with effect from 4th July 2019. Mr. Khalek is also a member of the Board of Directors of Jenson & Nicholson (Bangladesh) Limited, Berger Becker Bangladesh Limited and Berger Fosroc Limited. He is an Independent Director of Heidelberg Cement Bangladesh Ltd. and member of their Audit committee.

On his retirement from Berger Paints Bangladesh Limited, Mr. Khalek established the following organization to serve the profession and nation:

- 1. International Center for Taxation Policy Research (ICTPR):** A research center to assess the impact of taxation policies upon trade, commerce and industries of Bangladesh.
- 2. A. Khalek and Associates:** A consultancy firm to provide value added service on financial management with special emphasis on tax planning and management to corporate bodies.
- 3. A K Tax Training Academy:** An academy to provide training to the concerned official of corporate body on tax planning and management.

Mr. Khalek is serving the Foreign Investors' Chamber of Commerce & Industries as a member of Trade, Tariff, Taxation & Company Affairs Sub-committee for the last 20 years and currently holding the position of the convener of the committee. He is serving the Metropolitan Chamber of Commerce and Industries as member of Tariff & Taxation Sub-committee for the last 10 years. He has been a member of the Taxation & Corporate Laws Committee of the Institute of Chartered Accountants of Bangladesh for the last 19 years. Apart from his service, he has been one of the faculty members of The Institute of Chartered Accountants of Bangladesh for the last 25 years and has authored a good number of articles on trade and commerce. He has conducted numerous Seminars and Workshops mainly on Fiscal Policy organized by the leading professional institutes and chambers of Bangladesh. He is a member of the Institute of Internal Auditors of Bangladesh and Intellectual Property Association of Bangladesh. He is also serving a private university as professor and conducting classes on Advanced Financial Accounting covering International Accounting Standard and International Financial Reporting Standard.

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Executive Summary

Sixteen session (Four Saturday) intensive course on VAT planning & management

A good understanding of Business Operation Procedure (BOP), Accounting and VAT laws are the prerequisite to manage, supervise, audit and advise on VAT related activities efficiently. A professional VAT Manager, VAT Agent, VAT Auditor and VAT consultant should have strong command over said three segments to discharge her/ his responsibility competently. Further, the VAT Act 2012 and VAT Rules 2016 are paradigm shift from previous regime and therefore the VAT Manager, VAT Agent, VAT Auditor and VAT consultant must **unlearn and relearn** the technique to induct the changes in BOP efficiently. With his **3 decades** VAT Planning and Management, VAT Teaching and Overall Financial Management experience, Mr. Abdul Khalek FCA, the Founder and Chief Facilitator of the Academy has conducted the course targeting development of the participants **to an important player in adding value to the business**.

Objectives:

- To facilitate the participants in enhancing their knowledge on Business Operation Procedure (BOP), Accounting and VAT laws and to develop their skill in developing bridge among these three.
- To share with the participants the technique to add value to business in transparent way optimizing legitimated benefits and protecting the corporate entity from the mischief of relevant laws through cost effective compliance.
- To make the participants thorough of the changes in new laws in context with previous one
- To facilitate them in chalking out the re-arrangement required in BOP for efficient adoption of the changes.
- To facilitate them in assessing the impact of the changes upon their company.
- To educate them in recommending the business strategy to mitigate the adversity of the impact and to utilize the benefit in best possible way.
- To improve their knowledge of VAT Planning and Compliance.

Topics Covered:

The VAT Act 2012 , VAT Rules 2016 along with all relevant SRO , GO and rules to be discussed highlighting their impact upon and link with Supply Chain, Manufacturing , Selling, Marketing , cost accounting , financial accounting , human resource management, project viability study, budgetary control and corporate reporting of a business entity with practical example, computation, case study and case laws.

Strategy to adopt New VAT Laws efficiently

Dated: 06th July 2019

The first workshop of A K Tax Training Academy on "Changes in new VAT Laws and strategy to adopt the changes efficiently". The Chief Facilitator Mr. Abdul Khalek FCA along with honorable Guests and participants.



List of Participants:

SL.	Name	Organization	SL.	Name	Organization
1.	Md. Omar Faruk, FCA	Energypac Engineering Ltd.	17.	Md. Jahidur Rahman, FCA	Howladar Yunus & Co.
2.	Masud Bin Majid	BASF Bangladesh Ltd.	18.	Asheq Al Farabbi	Apex Footwear Ltd.
3.	Mr. Rafiqul Islam	Practicing CA	19.	Abul Kalam Asad	UCBL
4.	Amar Krishna Shil	S.A. Engineering	20.	Ikramul Haque	BASF Bangladesh Ltd.
5.	Mr. Partha Roy	Metro Knitting & Dying Mills	21.	Md. Main Uddin, ACA	Apex Tannery Ltd.
6.	Md. Sazzadul Hoque Mia	Transcom Beverages Ltd.	22.	Mr. Riad Bakht Chowdhury	Blue Ocean Footwear Ltd.
7.	Md. Riaj Hossain	Transcom Beverages Ltd.	23.	Md. Safiqul Islam Zahid	EBL
8.	Kazi Mottakin Hossain	STS Group	24.	Muhammad Mahdee Hassan	EBL
9.	Iman Kumar Saha	Summit Communications Ltd.	25.	Mohammad Nuruzzaman	Nestle Bangladesh Ltd.
10.	Md. Forhad Hossain, FCA	Summit Communications Ltd.	26.	Mir Rejaul Karim	Nestle Bangladesh Ltd.
11.	Mr. Iqbal Chowdhury	Lafarge Holcim Ltd.	27.	Md. Mahfujul Murshid	UCBL
12.	Md. Arif Hassan	UCBL	28.	Md. Abdul Quayum	UCBL
13.	Jashim Uddin Chowdhury, FCA	HeidelbergCement Bangladesh Ltd.	29.	Mr. Iftekharul Islam	Howladar Yunus & Co.
14.	Md. Zahidur Rahman	HeidelbergCement Bangladesh Ltd.	30.	Md. Touhidur Rahman, FCA	Howladar Yunus & Co.
15.	Mr. Ali Akther Rezvi, FCA	Howladar Yunus & Co.	31.	Md. Atiar Rahman	Marico Bangladesh Ltd.
16.	Khairul Islam Auvi	Marico Bangladesh			

Strategy to adopt New VAT Laws efficiently

Dated: 13th July 2019

The second workshop of A K Tax Training Academy on "Changes in new VAT Laws and strategy to adopt the changes efficiently". The Chief Facilitator Mr. Abdul Khalek FCA along with Chief Guest Ms. Shahanaz Parvin, Member Implementation (VAT and IT) and Guest of honour Mr. Jamil Osman, Executive Director, FICCI and participants. Course coordinator Ms. Tabia Binte Khalek is also seen.



List of Participants:

SL.	Name	Organization	SL.	Name	Organization
1	Sumaiya Mehjabin	Mutual Trust Bank Ltd	19	Mr. K.M Rasadur Rahman	G4S
2	Iffat Binte Rabbani	Mutual Trust Bank Ltd	20	Mr. Abdul Halim	G4S
3	Debasish Barua	British American Tobacco	21	Mr. Abdus Salam	G4S
4	Imtiaz Moyeen Syed	Duncan Brothers (BD) Ltd.	22	Moin Uddin Ahmed Khan	Adible oil
5	Tasnuva Ahmed ACA	Duncan Brothers (BD) Ltd.	23	Md. Anwarul Islam	Adible oil
6	Zafar Ullah Khan FCA	United Finance Ltd	24	Nishith Ranjan Saha Bindu	Adible oil
7	Abul Fazal Md. Sayeem	United Finance Ltd	25	Mohd Dabirul Islam	Adible oil
8	Khwaja Sayeedur Rahman	KAFCO	26	Kh. Fahim Hossain	Adible oil
9	Sajid Iqbal ACA	M. I Chowdhury & Co.	27	Mohammad Hasan Sarkar	Adible oil
10	Jashim Uddin	M. J Abedin & Co.	28	Md. Shameem Mahboob	Adible oil
11	Md. Anwar Hossain	EXPO Lanka Group	29	Ziaul Abedin	KAFCO
12	Mesbaul Karim	EXPO Lanka Group	30	Mohammad Atiqur Rahman	KAFCO
13	M.A. Wahab Akanda	EXPO Lanka Group	31	Sayed Ashiqul Alam	KAFCO
14	Faisal Mohammad	EXPO Lanka Group	32	Md. Jashim Uddin Bhuiyan	KAFCO
15	Imtiazur Rahman FCA	EXPO Lanka Group	33	Anawar parvez Chowdury	KAFCO
16	Md. Salim Hossain	EXPO Lanka Group	34	Nirmal Roy LLB, ACA	MST Group
17	Mr Khalid Mahmud	G4S	35	Muhammad Rajibul Hasan FCS	MetLife
18	Yesmin Hosna	United Insurance			

Strategy to adopt New VAT Laws efficiently

Dated: 20th July 2019

The third workshop held on "The changes of new VAT Laws and strategy to adopt the changes efficiently". The chief Facilitator Mr. Abdul Khalek FCA with the participants.



Strategy to adopt New VAT Laws efficiently

Dated: 27th July, 2019

The fourth workshop on "The Changes in new VAT Laws and strategies to implement them efficiently" with Beximco IT Division. The Chief Facilitator Mr. Abdul Khalek FCA with participants of Beximco IT Division. Mr. Ahmed Shibly FCA, Chief Financial Officer- Beximco IT Division was also present during the workshop.



List of Participants:

SL.	Name	Designation	SL.	Name	Designation
1	Mohammad Kaikobad Shaikh	Manager-Financial Control & Reporting	19	Md. Monerujjaman	Assistant Manager
2	Md. Asraful Alam Sarker	Assistant Manager-Financial Control	20	Habibun Nahar	Senior Executive
3	Selim Hossain	Assistant Manager-Tax & VAT	21	Mahbob Alam	Senior Executive
4	Sattyajit Kumar Dutt	Manager-Treasury	22	Dipak Kumar Paul	Executive
5	Safiqur Rahman	Senior Executive	23	Hasan Mohammad Iqbal Kabir	Assistant Specialist
6	Md. Tanvir Ahmed	Manager - HR Operations	24	Tushar Kumar Saha	Assistant Manager
7	Sk. Md. Naeem Hossain	Assistant Manager, Recruitment	25	Md. Shahidullah	Assistant Specialist
8	Md. A Alim	Treasury Specialist	26	Monjur Morshed	Deputy Manager
9	Gerald Hillol Gomes	Treasury Specialist	27	Md. Abdur Rouf	Assistant Manager
10	Md Kalam Ullah	Financial Specialist	28	Md. Sazzadul Islam	Senior Executive
11	Md. Mahtab Uddin Chowdhury	Senior Specialist	29	Mr. Sumon Kumar Ghosh	Manager
12	Mohammed Mainuddin Chowdhury	Deputy Manager	30	Mr. Mohammad Jasim Uddin Bhuyiun	Assistant Manager
13	Ahmed Sabit Faisal	Financial & Business Data Analyst	31	Md. Mokhlesur Rohman	Head of Accounts & Finance
14	Md. Arifur Rahman Akanda	Manager	32	Mahbuba Khatun Munny	Executive
15	Md. Mizanur Rahman	Deputy Manager	33	Md. Riaz Uddin	Officer
16	Munshi Golam Muktedir	Assistant manager	34	Md. Main Uddin	Manager
17	Md. Mahbubur Rahman	Senior Executive	35	Rawshan Md. Shafiat Shawon	Manager
18	Yousuf Howlader	Executive			

Strategy to adopt New VAT Laws efficiently

Dated: 28th July, 2019

The fifth workshop on "The Changes in new VAT Laws and strategies to implement them efficiently" with United Group. The Chief Facilitator Mr. Abdul Khalek FCA with participants of United Group. Mr. Mohammad Ebadat Hossain Bhuiyan FCA, Group Finance Director of United Group was also present during the workshop.



Strategy to adopt New VAT Laws efficiently

Dated: 17th September, 2019

The sixth workshop on "Strategy to Adopt the Changes in New VAT Laws Efficiently" organized by the Bangladesh Employers Federation. The Chief Facilitator of A K Tax Training Academy Mr. Abdul Khalek FCA along with Secretary General MCCI and participants.



List of Participants:

SL.	Name	Organization	SL.	Name	Organization
1	Shahinur Akter	BGMEA	21	Md. Moshir Rahman	Bank Asia
2	Arman Mahmud	Olympic Industries	22	Ahsan Habib	Bank Asia
3	K M Rasel Ahsan	Sheltech Ceramics	23	Mohammad Nuruzzaman	Dipon Group
4	Md. Kashem Ahmed Chowdhury	Sheltech Technology	24	Golam Fazlul Kabir	Aziz Halim Khair Chowdhury, (CA)
5	Hafizur Rahman	Sheltech Holdings	25	Jahidul Islam Shah	Aziz Halim Khair Chowdhury, (CA)
6	Md. Abu Sohel	Sheltech (Pvt.)	26	Nirmal Chandra Ghosh	Dipon Gas Co.
7	Tanu Chakraborty	Lafarge Holcim BD	27	Mesbah Uddin Mahmud Ratul	Aziz Halim Khair Chowdhury, (CA)
8	Md. Ajmal Hosain Bhuiyan	Lafarge Holcim BD	28	Mohammad Jamil Uddin	Dipon Infrastructure Services
9	Md. Sazzadul Hoque Mia	Transcom Beverages	29	Nargis Akter	Dipon Infrastructure Services
10	Prashanta Kumar Ghosh	Transcom Beverages	30	Md Mijanur Rahman	Aftab ahmed & Co.
11	Asheq Al Farabbi	Apex Footwear	31	Md. Mahmud Hosain	Delta Pharma Ltd
12	A. T. M. Bakhtiar Ahmed	Beximco Pharma	32	Md. Mohsin Hassan FCMA	SQUARE Pharma
13	Shah Mohd. Shahidul Haque	Beximco Pharma	33	Shah Mohammed Tanvir Hasan	SQUARE Pharma
14	Md. Murad Hussain	Beximco Pharma	34	Muhammad Zillur Rahman	SQUARE Pharma
15	Maruf Sobhan	Heidelberg Cement BD	35	Mohammad Aminul Haque	SQUARE Pharma
16	Md. Saidur Rahman Khan	Heidelberg Cement BD	36	Shaikh Farid	SQUARE Pharma
17	Asif Mahmud	Heidelberg Cement BD	37	Md. Mamudul Hassain Rubel	SQUARE Pharma
18	Muhammad Riaz Morshed	Heidelberg Cement BD	38	Mohammad Nur Khan	SQUARE Pharma
19	Md. Mahub Alam	Century Agro	39	Krisnandu Prasad Panday	Quasem Lamps
20	Jabida Akter Sonia	Bank Asia	40	Mohammad Zaid Hossain	Matrighor

VAT Planning & Management – (16 Sessions)

Dated: 31st Aug & 7th, 14th, 21st Sept, 2019

The first Sixteen Session intensive course on “VAT Planning and Management” held on 31st August & 7th, 14th, 21st September 2019. The Chief Facilitator Mr. Abdul Khalek FCA along with honorable Guest, Dr. Jamal Uddin Ahmed FCA and participants.



List of Participants:

SL.	Name	Organization	SL.	Name	Organization
1	Mr. Arafat Huda Jaigirdar	British American Tobacco BD	16	Mr. Md. Abdul Wadud FCA	MIDAS Financing
2	Mr. Debasish Barua	British American Tobacco BD	17	Mr. Md. Sajib Hossan Polash	Jotun BD
3	Mr. Md. Washik Mannan	British American Tobacco BD	18	Mr. Ajoy Kumar Bhowmik	ACI
4	Mr. A.K.M Waheduzzaman	British American Tobacco BD	19	Mr. Sheikh Mohammad Shoaib Nazir	Security Printing Corporation BD
5	Mr. Sumon Kumar Saha	Reckitt Benckiser (BD)	20	Mr. Muhammad Hafiz Ulla	Security Printing Corporation BD
6	Mr. Md. Anisur Rahman	Reckitt Benckiser (BD)	21	Mr. Md. Mosharraf Hossain Bhuiyan	Power Grid Company of BD
7	Mr. Aparesh Chandra Majumder	Commercial Bank Of Ceylon PLC	22	Mr. Md. Shafiqul Islam	Power Grid Company of BD
8	Mr. Md. Kamruzzaman Rony	Commercial Bank Of Ceylon PLC	23	Mr. Md. Monjurul Hoque FCMA	Power Grid Company of BD
9	Mr. Mohammad Razibuzzaman Khan	Meridian Finance & Investment	24	Mr. Muhammad Sakhawat Hossain Khan	Power Grid Company of BD
10	Ms. Nasreen Islam Khan	Janata Bank	25	Mr. SM Kamruzzaman	Power Grid Company of BD
11	Ms. Nusrat Tamanna	Janata Bank	26	Mr. Md Belayet Hossain	Power Grid Company of BD
12	Mr. Mohammad Mustafizur Rahman Khan	Janata Bank	27	Mr. Md. Rafikul Islam Mridha	Power Grid Company of BD
13	Mr. Khairul Islam Auvi	Marico BD	28	Mr. Md. Abul Kalam Azad	Essential Drugs Company
14	Mr. Sheikh Aminur islam ACA	Berger Paints BD	29	Mr. KM Mostafizur Rahman	Essential Drugs Company
15	Mr. Md. Omar Faruk Hawlader	KrisEnergy BD .	30	Mr. Md. Shahrier Hasan Khan	BD Supreme Court

