

## Practical Training Workshop on Income Tax

This four-day workshop aims to provide participants with practical and comprehensive knowledge of taxation, supported by the legal aspects essential for tax and finance professionals. This result-oriented workshop is designed to equip participants with practical insights and expertise in using IRIS, ensuring they can effectively file Income Tax Returns and comply with related tax requirements under the law.

### Day 01

- Overview of Income Tax Ordinance, 2001
- Introduction to Income Tax Rules, 2002
- Understanding Basic Concepts of Income Tax
- FBR Online Verification Portal
- Income Tax Active Taxpayers List (List)
- Taxpayers Registration for Income Tax
- Change in Particulars of Registration

### Day 02

- Persons required to file Income Tax Return
- Benefit for filers of Income Tax Return
- Taxation of Different Heads of Income
- Concept of Final Tax and Minimum Tax
- FBR Information Portal (TAXRAY)
- Using FBR MIS Information Center
- Documents required to file Income Tax Return

### Day 03

- E-filing of Income Tax Return
- E-filing of Wealth Statement and its Reconciliation
- Online Payment of Income Tax
- Correction of Computerized Payment Receipt (CPR)
- Application for Extension in due date for Filing of Return
- Application for Income Tax Refund

### Day 04

- Income Tax Audit and Assessment
- Reply to Notices from Tax Department
- Application for Rectification of Mistakes
- Procedure for Filing of Income Tax Appeals
- Obtaining Stay Order against Tax Recovery
- Appeal Order and Reference to Higher Courts

### Who should attend:

- Persons interested to start full time/part time tax consultancy
- Tax Practitioners, Tax Lawyers, Tax managers and Accountants
- Students who wants to start career in field of Taxation
- Salaried Individuals, Business Individuals and Partners of AOP

### Distinguished Trainers



**Mr. Ata Ur Rehman**  
FCMA, FPFA, ITP, MLTBA

Mr. Ata Ur Rehman, holds more than 24 years of Professional expertise in Taxation, Finance and Management Accounting. Currently he is associated with a diversified group of multiple companies for overall controlling Accounts, Finance & Taxation matters. Beyond his corporate responsibilities, he is imparting knowledge of Business Taxation at GCU Lahore and ICMA Pakistan as a Senior Visiting Faculty Member. He is also recognized for his role as a seasoned trainer at ICMA Pakistan and other forums for conducting impactful workshops and seminars on taxation



**Adv. Zahid Rasool Goraya**  
FCMA, CPFA-UK, APFA, ACIS, LLB, LL.M

Mr. Goraya, is a renowned tax strategist with over 8 years of expertise in tax law. Currently working as Manager Taxation Huzalma & Ikram. Previously he served FBR as Inspector and SNGPL as Executive Officer. He is also Visiting Faculty Member at Beaconhouse National University, GC University Lahore & ICMA. He excels in tax planning, compliance, advisory services and litigation. He has defended successfully number of tax cases involving huge tax liability.

With warm regards:

**Abdul Razzaq, FCMA**  
Chairman, TSPD Committee  
Lahore Branch Council

**Najaf Abbas, FCMA**  
Vice Chairman  
Lahore Branch Council

**Ghulam Abbas, FCMA**  
Chairman,  
Lahore Branch Council

### Program Details

CPD:  
14 Hours

**Day & Date** : Wednesday to Saturday, 07<sup>th</sup> to 10<sup>th</sup> August 2024  
**Timing** : 06:00 pm to 09:30 pm  
**Venue** : ICMA Lahore  
**Investment**  
Members of ICMA/ICAP/PIPFA/ACCA/CIMA : Rs.6,000/-  
Females & Senior Members/CMA Students : Rs.4,000/-  
Non-Members : Rs.8,000/-

### Contact Person for Registration:

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*Limited Seats are available on first come first serve basis.*