



ICMA
Pakistan



**Pakistan
Institute of
Public Finance
Accountants**

Seminar on E-Filing of Income Tax Return & Wealth Statement

Islamabad Branch Council (IBC) ICMA Pakistan and PIPFA are jointly organizing Technical Sessionon "E-Filing of Income Tax Return & Wealth Statement" on Friday, October 12, 2018 from 05:30 PM to 08:30 PM at ICMA Pakistan, H-9, Islamabad.

Being a professional institute, ICMA Pakistan feels its responsibility to support all the stakeholders including FBR, Chambers of Commerce and Industry, Tax Consultants, Professional Accountants, Tax Managers, Business Community and other Tax payers in disseminating knowledge about tax laws, rights and responsibilities of concerned, compliance through deposit of taxes and filing of returns and statements.

Designed For:

Taxation Managers, Tax Consultants, Business Community, Salaried Individuals, Partners of AOPs, Professional Accountants, Students of Business Taxation and other Taxpayers etc.

SESSION CONTENTS:

- Basic Orientation
- Online registration with FBR to get NTN
- How to get ID & Password?
- Different heads of income and their taxability
- How to file income tax return under different heads of income
- How to file income tax return if a person has salary income more than 50%
- How to file income tax return of non-resident person
- How to claim taxes deducted under different heads
- How to file wealth statement
- How to reconcile wealth
- How to revise income tax return or wealth statement

Q & A Session and Discussions

Day, Date & Timing:

Friday, October, 12, 2018
from 5:30 pm to 8:30 pm

CPD Hours

03 Hours

Venue:

H-9, ICMA Pakistan, Islamabad Campus

Registration Fee:

ICMA Pakistan/ICAP/PIPFA Members : Rs. 1,000
ICMA Pakistan/ICAP/PIPFA Students : Rs. 500
Others : Rs. 1,500

(Followed by dinner)

Registration:

Limited seats on first come first serve basis

Registration Contact:

Zulfiqar Ali

Sr. Officer, Member Affairs
Ph. 051-4435170, Cell 0334-8696996,
Email: zulfiqar.ali@icmap.com.pk

Resource Persons:

Zahid Farooq
FCA, FCMA, FPFA, CFE, LLB, CBA (Canada)
CPFA (UK), FIFIA (AJK)

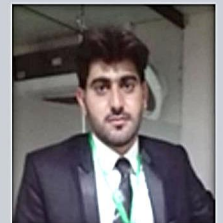
He has 25 years of experience of Taxation especially Income Tax matters. He has a wide range of exposure from various industrial sectors. He has also served as Tax Manager and Audit Manager in well-known chartered accountants firms of Pakistan. He has long experience of taxation especially income tax matters, audits, accounts and other managements issue.



Co-Presenter:

Khurram Shazad
ACMA
Partner: Shazad Adil & Co.

Mr. Khurram is Associate member of ICMA Pakistan and practicing member. He has rich knowledge and experience of Income tax, Sales Tax, Provincial Services Sales Tax & Custom Act. He has pleading experience of I&I department, Customs & Tax Tribunal.



With warm regards:

Adil Ameen, FCMA
Secretary/Treasurer, IBC

Zaigham Ali Shah, FCMA
Chairman CPD Committee, IBC

Syed Mubashir Ali, FCMA
Chairman, IBC