

UNDERSTANDING INCOME TAX LAWS AND FILING PROCEDURES FOR 2025



19 AUGUST 2025

 9:00 AM - 5:00 PM

FEE: PKR 15,000 PLUS TAX

 **NIBAF, PAKISTAN
(KARACHI)**



LEARNING OBJECTIVES

- Familiar with income tax laws and rules
- Understand different Heads of Income and its taxability
- Differentiate the merits and demerits of name appearing in ATL or NOT
- Register with FBR and filing Income Tax Return
- Learn the technical aspects of FBR Iris portal
- Manage your income tax through rebates and credits
- Create PSIDs and making payments with one touch solution
- Calculating FBR value of immovable properties
- Payment of admitted Income Tax
- Rate of taxes under Tenth schedule of ITO, 2002
- Penalty and default surcharge for Non-Filing of Tax Return
- Managing your wealth/ investment portfolio to reduce the tax liability

COURSE CONTENTS

- Brief about Finance Act, Income Tax Ordinance, Income Tax Rules
- Registration with Federal Board of Revenue (FBR)
- Obligation to file Return of Income
- What if person's name is not appearing in Active Tax Payer List
- Understanding Salary Income & its taxability after recent amendment
- Filing of Income Tax Return for Salaried Person in Iris Portal
- Concept of Final and Adjustable Withholding Income Tax
- Income tax rebates and credits
- Advance income & its utility to enhance take home salary
- Deemed Income u/s 7E and its importance for the purpose of property transactions

FACILITATOR

Mr. Rajesh Kumar Maheshwari
Deputy Director, SBP

Mr. Rajesh Kumar Maheshwari is associated with State Bank of Pakistan for last eight years. He is currently working as Deputy Director, Finance Department and responsible to handle tax related matters of SBP and all its subsidiaries. Mr. Maheshwari is a Certified Professional Trainer from IAPPD. Academically, he did Diploma in Taxation from IBA, Karachi and MBA in Finance from IoBM, Karachi. Prior to joining SBP, he has working experience of four years as Equity Research Analyst in brokerage houses.

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