

FROM LAW TO FILING MASTERING INCOME TAX RETURN



FEE:
PKR 12,000
(Plus Tax)

JULY 22, 2026



10AM TO 5PM



ONLINE TRAINING



PROGRAM OBJECTIVES

- Understand Income Tax Ordinance and Income Tax Rules
- Recognize your legal obligation to file income tax returns and the risks of staying off the Active Taxpayer List.
- Learn to independently file your tax return through the FBR Iris portal.
- Apply practical strategies to legally reduce your tax liability.
- Build the confidence to manage your tax compliance on your own, year after year.

PROGRAM CONTENTS

- Brief about Income Tax Ordinance, Income Tax Rules
- Registration with Federal Board of Revenue (FBR)
- Obligation to file Return of Income
- What if person's name does not appear in Active Taxpayer List
- Understanding Salary Income & its taxability after recent amendment
- Filling 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
- Calculating FBR value of immovable properties
- Payment of admitted Income Tax
- Penalty and default surcharge for Non-Filing of Tax Return
- Managing your wealth/ investment portfolio to reduce the tax liability

WHO SHOULD ATTEND

This training is open to all individuals who want to file their income tax return with accuracy and confidence. It is equally useful for those already filing but looking to sharpen their understanding of tax rules, rebates, credits, and tax planning.

FACILITATOR

Mr. Naeem Tarique is a finance professional with an MBA in Finance from the University of Karachi. He has over ten years of experience in commercial and central banking, along with more than a decade of specialized work in Pakistan's tax landscape, covering tax legislation, compliance, advisory, and return filing for salaried individuals, AOPs, and businesses.

He has hands-on expertise in the Income Tax Ordinance, with strength in interpreting and applying tax provisions across different taxpayer categories and transaction types. He also has extensive practical experience with the FBR IRIS system, and is an expert in wealth reconciliation, asset and liability disclosures, tax planning, compliance management, and making effective use of available tax credits and exemptions.

TRAINING MANAGER:

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