



ICMA
Pakistan

Lahore Branch Council 2019-21

4-Days Comprehensive Workshop

INCOME TAX

Tuesday-Friday, 3rd-6th August, 2021
06:30 pm to 9:30 pm
ICMA Campus, Lahore
CPD: 12 Hours



Course Outline

DAY 1

- Overview of Income Tax Ordinance, 2001
- Introduction to Income Tax Rules, 2002
- Understanding Basic Concepts of Income Tax
- FBR Information Portal
- FBR Online Verification Portal
- Income Tax Active Taxpayers List (ATL)

DAY 2

- Registration for Income Tax
- Change in Particulars
- 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

DAY 3

- E-Filing of Income Tax Return
- E-Filing of Statement of Final Taxation
- Using MIS Information Center
- Online Payment of Income Tax
- Reconciliation of Wealth Statement
- E-Filing of Wealth Statement

DAY 4

- Income Tax Audit and Assessments
- Application for Rectification
- Application for Income Tax Refund
- Application for CPR Correction
- Application for Extension in due date
- Procedure for Income Tax Appeals

Trainer's Profile

Mr. Ata Ur Rehman

FCMA, FPFA, ITP

Member Lahore Tax Bar Association

He has over 20 Years of Professional experience in the field of Taxation, Finance and Management Accounting. Currently he is engaged with a diversified group of companies consisting of Commercial Importers, Petroleum, Poultry & Textile Industry for controlling Accounting & Taxation matters.



Investment/Fee

Members ICMA Pakistan/ICAP/PIPFA/ACCA/CIMA	: Rs. 4,000/-
Females & Senior Members	: Rs. 3,000/-
Qualified / Affiliate / CMA Students	: Rs. 3,000/-
Non-Members	: Rs. 7,000/-

Seats are limited, first come first serve basis.

Program Details

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With warm Regards

Najaf Abbas, ACMA
Chairman, CPD Committee
Lahore Branch Council

Abdul Razzaq, FCMA
Chairman, TSPD Committee
Lahore Branch Council

Salman Haider, FCMA
Chairman
Lahore Branch Council

For registration and information, please contact as follow:

Habib-ullah Anwar Shami

Officer (Continuing Professional Development)

Institute of Cost and Management Accountants of Pakistan

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For more information, please visit our website or email: cpd_lhr@icmap.com.pk