



**ICMA**  
Pakistan

INSTITUTE OF COST & MANAGEMENT ACCOUNTANTS OF PAKISTAN

(Chartered under the Cost & Management Accountants Act 1966)

TECHNICAL SUPPORT AND PRACTICE DEVELOPMENT COMMITTEE-NC

## Technical Session on E-Filing of Income Tax Return & Wealth Statement

The Technical Support and Practice Development Committee of National Council (TSPDC-NC) of Institute of Cost and Management Accountants of Pakistan (ICMAP) is organizing Technical Session on **E-Filing of Income Tax Return & Wealth Statement** on Thursday, October 22, 2015 from 6 P.M to 9 P.M at ICMAP, H-9, Islamabad.

The process of preparation and filing of Annual Income Tax Returns and Wealth Statements due on October 31, 2015 has started on Iris System of FBR. 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 Taxpayers 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 of ICMAP, Taxpayers etc.

### DAY & DATE

Thursday, Oct 22, 2015

### TIME

6 P.M to 9 P.M

### VENUE

ICMAP, H-9, Islamabad

### FEE

Members: Rs. 300  
Students: Rs. 200  
Others: Rs. 500

### PAYMENT MODE

Cash / Bank Draft  
in favour of ICMAP IBC

### CPD HOURS

03 Hours

### Follow up Learning

4 Hour Practice Workshop  
on Tue, Oct 27, 2015

### SESSION CONTENTS:

Who is required to:

- File Income Tax Return
- File Wealth Statement

Basic Orientation

- Heads & determination of Income- Taxable & Exempt
- Calculation of Tax Liability
- Adjustable, Minimum and Final Taxes
- Tax Rebates & Credits
- Penalty for Non-Filing
- Tax Refunds

How to get E-Enrolled?

Form of Income Tax Return and Wealth Statement.

Demo of E-Filing of Income Tax Return and WHT Statement by Individuals & AOP

Q & A Session and Discussions

### Contact for Registration to:

Mr. Zulfiqar Ali

Officer Trainings, ICMAP  
[zulfiqar.ali@icmap.com.pk](mailto:zulfiqar.ali@icmap.com.pk)

0345-5281810, 051-9257346 Ext. 111

### RESOURCE PERSON

**Mian Muhammad Ramzan,**  
FCMA



Mian M. Ramzan is partner at Tariq Mian Ramzan Arshad & Co., Cost and Management Accountants. He is CEO, TMR Consulting (Pvt.) Ltd.

He has overall 20 years professional experience of working in private and public sector organizations. Since 2003, he is engaged in the business of management consulting and handling taxation matters of his client organizations.

He has conducted many training courses on taxation in SDC, SMEDA LCCI, RCCI, ICCI & ICMAP. He has been engaged in training to the personnel of his client organizations.

**Waqar Ali Khan, FCMA**  
Member National Council, Chairman TSPD-NC

**Muhammad Imran, FCMA**  
Member TSPD Committee-NC



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**INSTITUTE OF COST & MANAGEMENT  
ACCOUNTANTS OF PAKISTAN**

**Technical Support and Practice Development  
Committee- National Council**

***Technical Session on***  
**E-Filing of Income Tax Return & Wealth Statement**

**Thursday, October 22, 2015**

**REGISTRATION FORM**

**Name:** \_\_\_\_\_

**Membership No. / Registration No. :** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Organization:** \_\_\_\_\_

**Org. Address (Postal):** \_\_\_\_\_

**Phone No.** \_\_\_\_\_ **Cell No.** \_\_\_\_\_ **Fax No.** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Contact Person (in case of Company Sponsored Registration)** \_\_\_\_\_

**Signature of Participant :** \_\_\_\_\_

**For Office Use Only**

**Receipt No.** \_\_\_\_\_ **Date:**     /     / 2015     **Amount (Rs.)** \_\_\_\_\_

**SIGNATURE**