



Turn Potential into Profits  
Small & Medium Enterprises Development Authority  
Ministry of Industries and Production  
Government of Pakistan  
<http://www.smeda.org.pk>

## Taxation and E-filing of Income Tax Return

### Course Overview:

Taxation and its compliance are the key components for building an effective socio economic system in the country. With automation of Taxation System in Pakistan, it is imperative for the businesses to have accurate knowledge and skills for e-filing of Tax Returns. This result-oriented program aims to equip participants with up-to-date information on tax laws, requirements and competencies for successfully managing the online tax filing system.

The Training provides a combination of presentation, group work, discussions, and more importantly practical demonstration of e-filing of Income Tax Returns.

### Learning Agenda:

- Gain in-depth understanding of Taxation Laws particularly in relation to the nature of business activity.
- Manage effectively tax return filing through online FBR system.
- Learn relevant regulation / rules that can save penalty / fine and avail the available tax incentives.



Course Content		Who Should Attend	
<ul style="list-style-type: none"> <li>• Documents required for e-filing of Income tax return</li> <li>• E-Registration (Individual, AOP &amp; Company)</li> <li>• Preparation &amp; submission of NTN application</li> <li>• Preparation &amp; submission of application for change in particulars</li> <li>• Documents required for e-registration</li> <li>• How to prepare tax computation chart</li> <li>• Brief introduction &amp; understanding of heads of Income</li> <li>• How to e-file Income Tax Return in IRIS-(FBR Portal)</li> <li>• How to e-file Wealth Statement and Wealth Reconciliation Statement in IRIS-(FBR Portal)</li> <li>• Acceptability of Manual Income Tax Return &amp; filer/non-filer status</li> <li>• E- Filing Income Tax Refund Application</li> <li>• Legal consequences for non-filing of return/wealth statement</li> <li>• Procedure involved in revision of Income Tax Return &amp; Wealth Statement Returns.</li> <li>• How to handle FBR notice(s) regarding income tax return/wealth statement.</li> </ul>		<p>Emerging &amp; Existing Entrepreneurs</p> <p>Small Business Owners</p> <p>Managers / Team Leaders,</p> <p>Executives in Finance, Accounts, Taxation</p> <p>Personnel's dealing with Income Tax matters specially responsible for e-filing of tax returns and statements</p> <p>Those looking for career in taxation</p>	
<b>DATE &amp;</b>	<b>Tuesday, November 12, 2019</b>	<b>TIME</b>	<b>10:00 am - 04:30 pm</b>
<b>VENUE</b>	Pakistan Cutlery and Stainless Utensils Manufacturers and Exporters Association, Wazirabad		

### RESOURCE PERSON: Mr. Zeeshan Ayub

**Zeeshan Ayub** is an Income Tax Practitioner (ACMA & LLB) and has over 15 years' experience in the field of taxation, accounting and audit. He is fully conversant with the tax laws, procedures and relevant regulations. Zeeshan possesses a hands-on experience in e-filing of income tax and sales tax returns along with proficiency in account preparation in line with the taxation laws, applicable accounting standards and Accepted Accounting Principles (GAAP). He is actively engaged in providing management consulting and handling taxation affairs of the key public and private sector organizations.

Zeeshan Ayub is also engaged in providing customized training to the personnel of his client organizations.

### For Registration Contact

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