

Seminar on

The Income Tax Return (ITR)



Organized By:
The Northern Regional Committee



Monday
18th August
2025



04:00 PM
to
07:00 PM



**In-person at ICAP House Lahore &
through Zoom for Other Station**

03

CPD Hours



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About the Seminar

The Income Tax Return: (ITR) is a tax form that is used to file the income details and tax thereon with the Income Tax Department. The tax return is in a predefined format where the income figures are used to calculate the tax liability. Tax returns are required to be filed every year for any person whose income during the year exceeds the threshold limit whether through salary, property rental, dividends, interest, Capital Gains, from any business/ profession or other sources.

It's important to understand and adhere to the specific tax filing requirements and deadlines set by the tax authorities in your country to ensure proper compliance with the tax laws. Consulting with a tax professional or using tax preparation software can assist in accurately completing and filing the Income Tax Return.

Keeping in view the significant of the topic for members, the Northern Regional Committee of the Institute of Chartered Accountants of Pakistan (ICAP) is pleased to announce a seminar on **“The Income Tax Return”** on Monday August 18, 2025 from 4:00pm to 7:00pm with in person at ICAP House Lahore & through Zoom for other station.



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Agenda:

Time	Program	Speakers
4:00 p.m. to 4:30 p.m.	Registration & Networking	
4:30 p.m. to 4:35 p.m.	Recitation and National Anthem	
4:35 p.m. to 4:40 p.m.	Opening remarks & Introduction to Seminar's Goals and Objective	Mr. Aneel Peter, FCA
4:40 p.m. to 4:50 p.m.	Session Chair Address by	Mr. Muhammad Awais, FCA
4:50 p.m. to 6:50 p.m.	Presentation on: The Income Tax Return with Question & Answer Session	Sheikh Moeen Ahmad, FCA
6:50 p.m. to 6:55 p.m.	Closing Remarks by	Mr. Ahmad Salman Arshad, FCA
6:55 p.m. to 7:00p.m	Shields and Group Photo	
7:00 p.m. to onwards	Hi-Tea	

Keynote Speaker Profile:

Shaikh Moeen Ahmad, FCA



Mr. Moeen is a Senior Manager in A.F Ferguson & CO. Chartered Accountants (PWC). He is a tax expert having over 10 years of experience in tax and allied services and has extensive experience in direct and indirect taxation, including federal and provincial tax laws. His expertise includes tax compliance, tax due diligence, corporate tax advisory, transfer pricing etc. Where he is providing practical tax solutions to his clients.

Over the years, he has worked with clients from various industries, including telecommunication, energy sector (upstream and downstream), power sector, manufacturing, non-profit organizations, etc. He has actively engaged with tax authorities on complex matters, representing clients at various appellate forums, including the Honorable Appellate Tribunal Inland Revenue. He has more than 7 years' experience of teaching tax as a visiting faculty member to the students of ICAP and ICMAP.

ICAP Dignitaries Profile:

Mr. Muhammad Awais, FCA



Mr. M. Awais, a Fellow Member of ICAP since 1998, is the Office Managing Partner (Lahore) and Tax Market Segment Leader (North) at EY Ford Rhodes. An elected Council Member since 2017, he chairs the Fiscal Law Committee and actively contributes to various ICAP Committees, including Executive, Examination, Benevolent Fund Management, Building, Members Affairs, and Overseas Coordination Committees. Former Chairman of NRC and Lahore Tax Bar Association (2009-10), he has served on the Arbitration Committee of the Lahore Stock Exchange. A seasoned tax practitioner with over 25 years' experience, he has advised national and multinational businesses, worked with stakeholders including IFC/World Bank and GIZ on tax reforms, and trained directors under ICAP's DTP. He also led ICAP's Publication Committee, publishing The Pakistan Accountant, and frequently speaks at ICAP tax seminars.



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Mr. Ahmad Salman Arshad, FCA



Ahmad Salman is a practicing Chartered Accountant specialized in Control Assessment, Risk Analysis, Financial Reporting, Transaction Advisory, Business Process Outsourcing, and Shared Services. He serves as the Senior partner of Reanda Haroon Zakaria Aamir Salman Rizwan and Co. Mr. Salman is a certified director and he holds a position as a board member of a prominent non-profit organization.

Mr. Salman is a Chairman of the Northern Regional Committee and has served on various technical and professional development committees of ICAP and Tax bars. He has also conducted training sessions on various topics, including Enterprise Risk, Sustainability, Internal Controls, and Financial Reporting, at both the local and international levels.

Mr. Aneel Peter, FCA



Mr. Aneel Peter is a Fellow Member of ICAP and a Certified Internal Auditor with over 2 decades of international experience in the Big4.

Currently, he is working as a Partner at KPMG and is also serving as the CPD Convener Industry and Technology Committee of The Northern Regional Committee of ICAP.



Registration Details:

For Further Information:

UAN :111 000 422 Ext:156/130

Email: nrc@icap.org.pk

Link of Online Payment:

<https://member.icap.org.pk/online-registration-for-seminar-workshop/>

Description	Fee With Early Bird Discount	Fee Without Early Bird
ICAP Members	1,000	1,500
ICAP Students	800	1,200
Others	1,500	2,000

Early Bird Discount is allowed until August 17, 2025



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