



A ONE-DAY WORKSHOP ON  
**MANAGING  
CORPORATE TAX  
COMPLIANCES –  
PRACTICAL ASPECTS**  
(As per Finance Act 2025)

🕒 9:00 PM – 6:00 PM

📅 Thursday,  
September 18, 2025

📍 Movenpick Hotel,  
Karachi

## Workshop Objectives:

- Understand key tax obligations under the Income Tax Ordinance, 2001 and Sales Tax Act, 1990
- Learn how to build a compliance calendar and avoid penalties
- Get practical insights into withholding taxes, advance tax, and corporate return filing
- Manage FBR notices and prepare for tax audits
- How to manage appeals and recovery proceedings
- Know your rights and responsibilities as a compliant corporate taxpayer

## Who Should Attend?



CFOs / Tax Managers/  
Finance Professionals



Chartered Accountants &  
Tax Advisors



Corporate Legal &  
Compliance Teams



Entrepreneurs managing  
their own companies



Anyone dealing with  
corporate tax matters





## Key Topics Covered:

- Overview of Corporate Tax Framework in Pakistan
- Key Compliance Requirements (Monthly, Quarterly, Annually)
- Withholding Taxes – Practical Issues & Recent Changes
- Handling FBR Notices, Audits & Section 161 / 122 Issues
- Corporate Tax Return Filing & Supporting Documentation
- Tax Calendar – Avoiding Late Filings & Penalties
- Case Studies and Practical Scenarios

### Chief Guest



**Mr. Ashfaq Yousuf Tola**  
President SAFA &  
Council Members ICAP

### Facilitators



**Mr. Muzammil Hemani**  
Partner  
Hemani Basrawala & Co.



**Ms. Taha Baqai**  
Partner  
A.F.F. Fergusons & Co.

### Guest Speakers



**Mr. Aman Ghanchi**  
Regional Head of Legal & Tax  
Unilever Pakistan



**Mr. Salman Haq**  
Partner  
EY Ford Rhodes



**Mr. Anwar Kashif Mumtaz**  
President  
Pakistan Tax Bar Association

# Investment

Student / Affiliate: **PKR 20,000/- (No early bird)**

Member PKR: **25,000/-**

Non-Member: **PKR 35,000/-**

Fee is Exclusive of **3% Sales Tax**

**15 % Early Bird Discount till September 15, 2025**

## For Queries

Contact Person: Babar Naqvi

Ph:021-111-000-422 Ext. 315

Email: [srcicap@icap.org.pk](mailto:srcicap@icap.org.pk)