



A ONE-DAY WORKSHOP ON

MANAGING CORPORATE TAX COMPLIANCES – PRACTICAL ASPECTS

(As per Finance Act 2025)

🕒 9:00 PM – 6:00 PM

📅 Tuesday,
November 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.



Mr. Zeeshan Zafar Khan
Partner
KPMG Taseer Hadi & Co.

Guest Speakers



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



Mr. Salman Haq
Partner
EY Ford Rhodes



Mr. Asif Haroon
Partner
A.F. Ferguson & Co.

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 October 31, 2025

For Queries

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