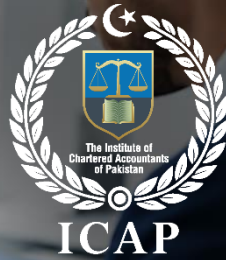


PROFESSIONAL DEVELOPMENT SEMINAR

Filing of the Income Tax Return of Year 2026

Law, Procedure and IRIS Practice



DAY & DATE

Tuesday,
August 18, 2026



TIME

3:00 PM to
5:00 PM



VENUE

ICAP House,
Peshawar



CPD CREDIT

02
Hours



ORGANIZED BY

The Northern Regional
Committee (NRC)

INTRODUCTION:

The Northern Regional Committee of the Institute of Chartered Accountants of Pakistan is organizing a Continuing Professional Development seminar on “**Filing of the Income Tax Return for Tax Year 2026: Law, Procedure and IRIS Practice.**”

The seminar is designed to provide participants with a comprehensive understanding of the legal, procedural, and practical requirements associated with filing income tax returns for Tax Year 2026. It will cover the applicable regulatory framework, filing procedures, and the practical use of the Federal Board of Revenue’s IRIS platform.

Participants will receive guidance on filing income tax returns for individuals, associations of persons, and companies. The session will also address common legal, operational, and system-related challenges encountered during electronic return filing. By bringing together an experienced tax practitioner and a representative from Pakistan Revenue Automation (Private) Limited, the seminar aims to bridge the gap between regulatory knowledge and practical system-based application. Participants will also have an opportunity to discuss their queries directly with the resource persons during an interactive question-and-answer session.



THE SESSION WOULD BENEFIT:

This seminar will be particularly beneficial for:

- ICAP members and Chartered Accountants involved in taxation and financial reporting
- Tax practitioners and consultants responsible for preparing and filing income tax returns
- Finance professionals managing organizational tax compliance
- Professionals responsible for filing returns for individuals, associations of persons, and companies
- Accountants and compliance officers seeking practical knowledge of the IRIS platform
- Individuals interested in understanding the legal and procedural requirements for Tax Year 2026
- Professionals experiencing operational or system-related issues during electronic return filing

KEY LEARNING AREAS:

- Understanding the income tax return filing requirements for Tax Year 2026
- Reviewing the applicable legal provisions governing income tax return filing
- Understanding the procedural requirements for preparing and submitting returns
- Filing income tax returns for individuals
- Filing income tax returns for associations of persons
- Filing income tax returns for companies
- Understanding the key functions and features of the IRIS platform
- Reviewing changes introduced in IRIS for Tax Year 2026
- Addressing common operational and system-related filing issues
- Applying practical approaches to improve filing accuracy, efficiency, and compliance
- Engaging with tax and IRIS experts through an interactive question-and-answer session



SPEAKER PROFILE



Mr. Amer Javed, FCA

Senior Partner and Head of Tax Advisory Practice Rafaqat Babar & Co., Chartered Accountants

Amer Javed, FCA, is the Senior Partner at Rafaqat Babar & Co., Chartered Accountants, where he heads the firm's Tax Advisory Practice.

Before joining Rafaqat Babar & Co., he worked as a Manager at Viqar A. Khan & Co., Chartered Accountants, where he was actively involved in providing tax advisory services. His strong professional interest in taxation led him to head a team of tax experts that developed a proposed "New Tax Model" aimed at expanding Pakistan's tax base. The model was subsequently presented to the then Finance Minister of Pakistan in 1998. His clientele includes major national organizations, as well as international and non-resident companies. A significant proportion of his clients consists of Chinese non-resident companies operating in Pakistan's infrastructure sector.

Mr. Javed has also taught taxation and has consistently advocated stronger linkages between academia and industry. He encourages students and professionals to develop a practical understanding of taxation and the wider accounting profession.

During the seminar, he will cover the **legal and procedural aspects of income tax return filing for Tax Year 2026**.



SPEAKER PROFILE



Mr. Ahmad Shakeel Babar

Tax Domain Specialist Pakistan Revenue Automation (Private) Limited – PRAL

Ahmad Shakeel Babar is an officer of the Inland Revenue Service and is currently serving as a Tax Domain Specialist at Pakistan Revenue Automation (Private) Limited.

He has more than 14 years of experience with the Federal Board of Revenue, with particular expertise in tax administration and digital transformation. During his career, he has held several important positions, including Secretary in the Tax Policy Wing, Secretary for Internal System Digitalization, and Deputy Commissioner at the Large Taxpayers Office, Islamabad.

Mr. Babar holds a Master's degree in Public Policy from the KDI School of Public Policy and Management, South Korea, where he studied as a G20 Global Leader Fellow. He also holds a law degree from the University of Azad Jammu and Kashmir.

During the seminar, he will provide practical guidance on the **IRIS application, system functionalities, Tax Year 2026 updates, and operational issues faced by taxpayers and practitioners.**



For registration, please contact with:

 **Sayed Iqrar Hussain**

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 Description	 Participation Contribution with Early Bird Discount	 Participation Contribution Without Early Bird Discount
 ICAP Members	1,500	2,000
 ICAP Students	1,000	1,500
 Others	2,000	2,500

Fee includes 16% Sales Tax



Early Bird Discount is allowed until

August 15, 2026