

# TAX



**BrainicTech**  
Innovation Intelligence

Training on

## Filing of Income Tax Return and amendments made through Finance Act, 2025.

Date:  
5th, 7th & 12th  
August, 2025

Timings  
10:30 am to 1:30 pm

Duration:  
9 Hours

Training Mode:  
Online

### Course Objective:

This training is designed for individuals who want to better understand the process of income tax return filing for the tax year 2025. It will provide practical guidance on legal requirements, filing procedures, and recent amendments. Participants will also be briefed on the key changes introduced through the Finance Act 2025 related to tax return filing. Anyone who is currently filing or intends to become a filer, such as salaried individuals, businesspersons, or AOPs will benefit from attending. This session is also highly relevant for professionals working in tax firms, tax consultants, and accountants who assist clients in return filing and tax compliance.

### Who Should Attend:

- Accountants
- Law Students
- Tax Consultants
- HR Professionals

*Trainer*



**HAIDER  
IMAM**

Partner- Imam Associates  
Director- Techbiz  
Ex- KPMG Taseer Hadi Co.

# TAX



## Course Contents:

- Understanding of basic laws and relevant sections of Income Tax Ordinance 2001
- Obligation to file tax returns: who is required to file
- Categories of taxpayers: salaried, business individuals, AOPs
- Documents required before filing return
- Calculation of taxable income under different heads (Salary, Business, Property, Capital Gains, Other Sources),
- Surcharge under section 4AB.
- Allowable deductions and tax credits
- Adjustment of tax withheld and advance taxes.
- Filing of wealth statement and reconciliation with declared income
- Implication and treatment of 7E of the Income Tax Ordinance 2001
- Capital value tax
- Penalties for non-compliance and late filing
- How to revise a return and rectify errors
- Benefits of return filing (ATL, refund claim, compliance)
- Recent changes through Finance Act 2025 related to return filing