

Equally Important for
Employees of Manufacturers,
FMCG's
Commercial Importers,
Trading Houses,
Service Providers as
well as Services
Acquirers, NGOs and
NPOs

Save More than 30% Tax take More money to home

Salary Taxation Workshop

For those who have some practical tax knowledge to improve their knowledge in tax who may be CA, ACCA, CMA, CIMA, PIFFA, MBA (Finance), LLB and other Tax Professionals

Tax Year 2025, PLANNING & TECHNICAL MATTERS

Live E-Filing on IRIS
Live Online Workshop

With Special Emphasis on

- (a) Tax Year 2025
- (b) Tax Planning, Saving, Tax Credit & Deduction for Tax Year 2025
- (c) Other Payroll Taxation issues.

PROGRAM OBJECTIVES

Understanding significant aspects of Salary Taxation is inevitable for Professionals who are either e-filing their own return as well as HR /Payroll Professionals with complete knowledge and skills needed to understand the important areas listed on below:



Trainer & Faculty Member

Mr Ayaz Khan, ACCA & MBA
Member of Taxation Sub-Committee, ACCA
Controller, Finance
DHL Pakistan (Pvt.) Ltd.



Workshop Director

Mr Asif Kasbati, FCA, FCMA & LLb

- Certificate Course Director
- Study pack prepared under his close Supervision
- Tax Committee Member of ICAP
- Core Committee Member of PBC
- Former Director Tax Services of Ferguson & Co.
- Head of Tax Excellence

Contents & Key Benefits and Take Aways

1. Heads of Income
2. Total Income
3. Taxable income
4. Receipt of income
5. Medical Reimbursement
6. Medical
7. Allowances
8. Perquisite
9. Deductible Allowance
10. Tax Reduction
11. Tax Adjustments
12. Income Tax Rates for Salaried and Non-Salaried Pers
13. Exemptions
14. Tax credits
15. Tax saving avenues
16. Individual and Others investment planning Fund Man
17. Incoming and Outgoing employees
18. Open ended Approved Pension Funds
19. Shariah Compliant Retirement Benefits & Funds
20. Golden Handshake and related issues
21. E-Filing
22. Gratuity Fund
23. Pension Fund
24. Provident Fund
25. WHT on Salary Income
26. How to deal with the Notices
27. Computation of Taxable Income & Tax Credit
28. Non-compliance issue
29. Tax Planning
30. Sample Computations for Tax Years 2025 & 2026

Workshop Investment for Physical / Online*

Early Bird for CTM Participant	3,250
CTM, QC & Other regular Clients	5,000
KQU & DNVC Clients	6,000
CA, PTBA, APMF Member plus staff as per terms Qc Client	7,000
Others **	10,800
* Plus applicable Provincial Sales Tax	
**Group Discount Available	

Payment Process

Option # A - Direct Deposit into Bank Account / Online Transfer

Step 1: Deposit the fee or Online transfer from the Participant Bank account in "Kasbati & Co." A/C# 0114-0101936211 with Meezan Bank Ltd, Bahadurabad Branch, Karachi. Remember to note your Name on the Deposit Slip (One person per Deposit Slip. O Transfer from your own account only)

Step 2: Send your duly filled Registration Form (attached) by email ASAP at
To: abid@professional-excellence.com with
CC: info.kasbati@professional-excellence.com

Option # B - Direct cash payment at Kasbati & Co. office at below address*

Forwarding Recommendations
Benefit at large, please feel free to forward this document to friends, relatives, your own email groups and Big Email Groups domains (of which you are a member),

Note: Registration/s will only be confirmed by email and upon receipt of Registration Form and Payment from Companies through Cross Cheque in favor of "Kasbati & Co." and from individuals through Pay Order, Cash or as per above methods.

Some Clicks from CTM level 4



Group Photo & QnA with Panelists at ICAP



Group Photo & QnA with Panelists at ICAP



Participants' View

For more photos and updates, please visit our facebook page
<https://www.facebook.com/taxexcellence/>

Level 4 Tax Excellence Award

Images of Different Workshops of Different Batches



Mohammad Hassan
(Deputy Manager Taxation,
Rehmat e Shireen)
Sales Tax Workshop
awarded by Mr Asif Kasbati



Amit Kumar
Tax Audit,
Assessment, etc 1 of 2
awarded by
Mr Abdul Wahab



Mohsin Faiyaz
(Finance Manager,
Burque Corporation)
Tax Audit, etc 2 of 2
awarded by Mr Abdul Wahab



Murtaza Pittalwala
(Accounts & Tax Manager,
Adamjee Durg Built)
Company Tax Tax 1 of 3
awarded by Mr Waqas Hassan



Syed Faisal Abdali, CMA
Company Income Tax 2 of 3
awarded by
Mr Saad Bin Khalid



Abu Bakar
(Salman & Rahil, CA Firm)
Company Income Tax 3 of 3
awarded by
Mr Saad Bin Khalid



Fawad Khan
(Head of Reporting,
Deutsche Bank)
Company Income Tax 3 of 3
awarded by
Mr Asif Kasbati



Osama Bin Fazal
(Assistant Manager Tax)
Withholding Income Tax
awarded by
Mr Waqas Hassan



Muhammad Usman
(Tax Head, Kassim Textile)
Federal Excise Duty
awarded by
Mr Abdul Wahab

Congratulations