



Taxation Committee

In Pursuit of Professional Excellence

Certificate Course on Filing of Return

About The Institute



The Institute of Cost Accountants of India (ICAI) is a premier professional body of Management Accountants in the country established on 28th May, 1959 under the Cost and Works Accountants Act, 1959 enacted by the Parliament to regulate the profession of Cost and Management Accountancy in India.

Statutorily Recognized by the Parliament in 1959 – as The Cost & Works Accountants of India (ICWAI). The ICWAI is recognized by the Parliament as The Institute of Cost Accountants of India (ICAI), w.e.f. 1st Feb, 2012 .

Largest Cost & management body in Asia. Second Largest Cost & Management Accounting body in the world.

Over the years the Cost and Management Accountancy profession has registered a tremendous growth and has occupied a prominent role in our economy and society. The Institute has more than 5,00,000 students and more than 70,000 qualified members contributing to Indian Industries providing relevant and appropriate professional accounting services.

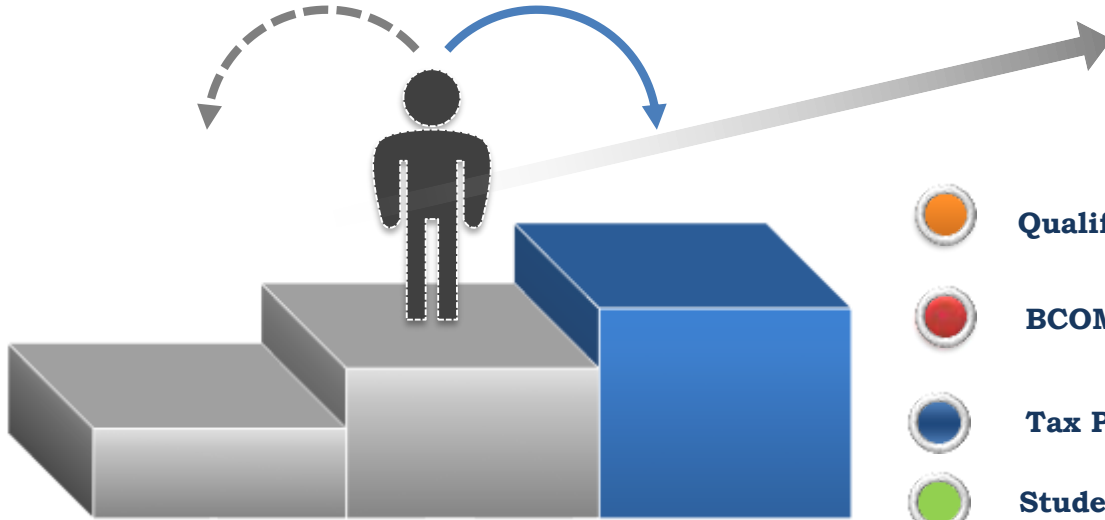
International Membership of the Institute



Global Accreditation: The Institute is a Member of :

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- The International Federation of Accountants (IFAC)**
 - The Confederation of Asian and Pacific Accountants (CAPA)**
 - The South Asian Federation of Accountants (SAFA)**
 - National Foundation for Corporate Governance (NFCG)**
 - Federation of Indian Chambers of Commerce and Industry (FICCI)**
 - Confederation of Indian Industry (CII) and**
 - The Associated Chambers of Commerce and Industry of India (ASSOCHAM)**
 - The Institute, as a leader in the field of accountancy in the South Asian Region, is also imparting training to accountants from overseas countries.**

Course Eligibility



Qualified Cost & Management Accountants.



BCOM , MCOM









Tax Practitioners



Students who are either CMA qualified or CMA pursuing

Course Duration, Fees, Examination and other Modalities



-  **Course Duration: 30 hours (15 Days , 2 Hrs each)**
-  **Online Registration: 02.10.2018 -15.11.2018; Study & Assessment: Online mode**
-  **Course Fee: Rs. 10,000 + GST; Examination Fee Rs. 1000 + GST.**
-  **Award of Certificate: Certificate will be awarded by the Institute to the candidates passing the online examination with at least 50% Marks.**
-  **Study Materials & Model Question Bank to be provided to all participants**
-  **Experienced faculties from Industry and practice**



Detailed Course Contents

- ✓ **Provisions of Income Tax Act for filing of Income Tax Return**
- ✓ **Detailed discussion on Respective Forms and Rules**
- ✓ **Understanding IT Platform and infrastructure for filing Income tax return**
- ✓ **On line and off line return filing utilities**
- ✓ **Practical application Demo of filling and Filing of Income Tax Return – for Individual**
- ✓ **Partnership business, School, Colleges, HUF, Company, Cooperative societies, etc**

Detailed Course Contents – (Contd..)



- ✓ **Revised return, Belated return, Filing of return as per Order**
- ✓ **Case study on Filing ITR 1**
- ✓ **Case study on Filing ITR 2**
- ✓ **Case study on Filing ITR 3**
- ✓ **Case study on Filing ITR 4**
- ✓ **Case study on Filing ITR 5**
- ✓ **Case study on Filing ITR 6**
- ✓ **Guide to Income tax return filing**
- ✓ **Recent Updates in respect of Income tax Return filling and Filing**

Contact for any queries further



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A large, horizontal blue brushstroke graphic with a paintbrush on the right side. The brushstroke is thick and has a textured, slightly irregular edge. The paintbrush is grey and is positioned as if it has just finished painting the stroke. The text "Thank You" is written in white, serif font across the middle of the blue stroke.

Thank You