



# THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

Statutory Body under an Act of Parliament

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## TAX RESEARCH DEPARTMENT

Organizing

## WORKSHOP

on

## FILING OF RETURN OF INCOME - PROVISIONS, PROCEDURES AND HOW TO ADDRESS ISSUES

### Schedule of the Workshop for 2<sup>nd</sup> Batch

Day	Date	Topic	Time	Hours
Day - 1	20.08.2021 [Friday]	Overview of the provisions related to Filing of Returns Consequences of Non Filing of Return of Income Important Judicial Pronouncements	6.45 p.m - 9.15 p.m	2.5 Hours
Day - 2	21.08.2021 [Saturday]	Preparation for Filing of Return of Income: (i) Computation of Income as applicable to assessee under different sources/heads of income (ii) Issues in Computation of Income (iii) Provisions related to Advance Tax, TDS, TCS, Foreign Tax Credit, reconciliation with 26AS (iv) Important Judicial Pronouncements	6.30 p.m - 9.00 p.m	2.5 Hours
Day - 3	22.08.2021 [Sunday]	E-Proceedings for filing of Returns of income with Practical Approach Selection of appropriate form How to file online return of Income [Original Return, Belated Return, Revised Return, Return with response to notice u/s 148 / search and requisition of document cases] Preparation of Tax Audit Report- Provisions and important points to be noted. Documents related to filing of return of income and documents which are to be uploaded Important Judicial Pronouncements	6.15 p.m - 9.15 p.m	3 Hours

### Faculty



**CMA Niranjan Swain**  
Advocate & Tax Consultant

**Participation Fee per candidate**  
**Rs. 2,000+18% GST**



**CMA Biswarup Basu**  
President



**CMA P. Raju Iyer**  
Vice President



**CMA Rakesh Bhalla**  
Chairman  
Direct Taxation Committee



**CMA Chittaranjan Chattopadhyay**  
Chairman  
Indirect Taxation Committee

For any clarification,  
please mail at:  
[trd@icmai.in](mailto:trd@icmai.in)

### Admission Link:

<https://eicmai.in/advsec/DelegatesApplicationForm-New.aspx?Dept=Tax%20Research%20Department>

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