



TAX RESEARCH DEPARTMENT

ONLINE

CERTIFICATE COURSE ON

FILING OF RETURNS

(CCFOF)

Course Eligibility

- Qualified Cost & Management Accountants (Members)
- Other Professionals (CS, CA, MBA, M.Com, Lawyers)
- Tax Practitioners
- Students who are either CMA qualified or CMA pursuing

Course Duration

30 Hours

Mode of Course

Online

Assessment

Online

Exam Fee

Rs. 1,000 + 18% GST

Course Fee

- Rs. 10,000 + 18% GST [Excluding Exam Fee]
- Rs. 8,000 + 18% GST (For CMA Members, CMA Final Passed Candidates and CMA Final pursuing Students) [Excluding Exam Fee]

Reference Materials & Mock test paper will be provided to all participants

Faculty:

Experienced faculties from Industry and practice

Exam Pattern

No. of Questions	: 100
Minimum Passing Marks	: 50%
Type of Question	: Objective
Duration	: 2 Hours
No Negative Marking	

Course Content

Basics of Income Tax Return Filing

- An overview of Filing Return of Income
- Filing of ROI with reference to Department Notices, condonation of delay in filing return, and Basic Documents requirement in filing ROI required
- Overview of Computation of Income and reporting in ROI - Old tax regime and new tax regime
- ITR 1, ITR 2, ITR 3, ITR 4, ITR 5, ITR 6, ITR 7 [Timeline for filling Return, verification and practical approach]
- Recent Amendments in Filing of Returns as per Finance Bill
- Recent Case Laws for guidance

LIVE DOUBT CLEARING SESSION WOULD BE PROVIDED

For any query, please mail us – trd@icmai.in

Behind every successful business decision, there is always a **CMA**