



The Institute of Cost Accountants of India
(Statutory body under an Act of Parliament)
Tax Research Department

ONLINE CERTIFICATE COURSE ON TDS – 4th BATCH

Course Eligibility	<ul style="list-style-type: none"> ▪ 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 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]
Course Duration	30 Hours
Mode of Course	Online
Assessment	Online
Exam Fee	Rs.1,000 +18% GST
Faculty - Experienced faculties from Industry and practice	

COURSE CONTENT

Basics of TDS <input type="checkbox"/> Introduction <input type="checkbox"/> Features and Overview <input type="checkbox"/> Duties and Responsibility for deducting tax at source	<input type="checkbox"/> Section wise in depth discussion on TDS on different types of payments along with amendments and case law <input type="checkbox"/> TDS for Non Residents <input type="checkbox"/> Various penalties & consequences
<input type="checkbox"/> Practical Approach for TDS Return submission and correction in TDS Return <input type="checkbox"/> Procedure of TDS Challan generation	<input type="checkbox"/> Specific Amendments & inclusion under TDS as per latest Finance Bill and amendments <input type="checkbox"/> Some Important Case Laws
LIVE SESSION WOULD BE PROVIDED	

EXAM PATTERN

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

PROBABLE EXAM CENTER *

<u>EAST</u>	<u>NORTH</u>	<u>SOUTH</u>		<u>WEST</u>	
BHUBANESWAR	CHANDIGARH	BANGALORE	HYDERABAD	AHMEDABAD	NAVI MUMBAI
GUWAHATI	JAIPUR	CHENNAI	MYSORE	BARODA	PUNE
KOLKATA	NEW DELHI	COCHIN	TRIVANDRUM	MUMBAI	RAIPUR
PATNA	LUCKNOW	COIMBATORE	VIJAYAWADA	NASHIK	SURAT
RANCHI		VISAKHAPATNAM		BHOPAL	

* The exam center might be changed later

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

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