



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 3rd Batch

Day	Date	Topic	Time	Hours
Day - 1	11.09.2021 [Saturday]	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	12.09.2021 [Sunday]	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	13.09.2021 [Monday]	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

Admission Link:

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

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