



# The Institute of Cost Accountants of India

(Statutory body under an Act of Parliament)

## Tax Research Department

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### CERTIFICATE COURSE ON INCOME TAX RETURN FILLING- 3<sup>RD</sup> BATCH

Course Eligibility	<ul style="list-style-type: none"> <li>▪ Qualified Cost &amp; Management Accountants(Members)</li> <li>▪ Other Professionals (CS, CA, MBA , M.Com , Lawyers)</li> <li>▪ Tax Practitioners</li> <li>▪ Students who are either CMA qualified or CMA pursuing</li> </ul>
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 Income Tax Return Filling Introduction Concept of Belated Return , Revised Return , Defective Return Duties and Responsibility for deducting tax at source Various penalties & consequences	ITR 1, ITR 2, ITR 3, ITR 4, ITR 5, ITR 6, ITR 7 [Timeline for filling Return 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	

**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](mailto:trd@icmai.in)**