



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

CERTIFICATE COURSE ON TDS- 3RD BATCH

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| 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

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| 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 DOUBT CLEARING SESSION WOULD BE PROVIDED

EXAM PATTERN

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|-----------------------|-----------|
| 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