



Ministry of Micro, Small and Medium Enterprises,
Government of India



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ISO: 14001:2004

MSME TECHNOLOGY DEVELOPMENT CENTRE (CDGI)

MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES, GOVT. OF INDIA

- A1/1, Industrial Area, Jalesar Road, Firozabad 283203, Uttar Pradesh
- www.cdgiindia.net

BRIEF DESCRIPTION OF TRAINING PROGRAMME

“Certificate Training Programme on Income Tax Practitioner” which is being organized by MSME - Technology Development Centre (CDGI), Ministry of Micro, Small & Medium Enterprises (Govt. of India)

Topics to be covered:

1.	Direct Tax vs. Indirect Tax
2.	Basics of Income Tax
3.	Slab Rates of Income Tax
4.	Residential status
5.	Heads of Income
6.	Income from Salary
7.	Deductions from Salary
8.	Income from House Property
9.	Home Loan Interest Deduction
10.	Income from Business / Profession
11.	Concept of Depreciation
12.	Income from Capital Gains
13.	Income from Other Sources
14.	Setoff / Carry forward of losses
15.	Clubbing of Income
16.	Deductions from Income (80C, 80D etc.)

17.	Forms for ITR
18.	TDS & TCS provisions
19.	Questions and answers session

Date: 20 and 21 February 2021 (5 to 8.30 PM)

Course Fee: Rs. 2500/-

FOR MORE DETAILS PLEASE CONTACT:

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