



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



ISO 9001 : 2008
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

Income Tax Practitioner

Training Programme on “Income Tax Practitioner” is a noble & dignified profession for those who have just passed out an “accountancy examination”, or have just acquired a “Degree in Commerce or Law”. They could take up this Profession of Practicing in Income Tax Law, basing on one’s own abilities.

Course Benefits:

- Gives knowledge regarding tax system in India for students’ understanding
- Upon completion of course, the candidate will become a tax professional in
- different tax planning strategies for their client
- Maintaining the tax compliance software system
- Developing, implementing, and improving processes
- Providing technical advice and staff assistance to executives, field managers, and employees

Who Should Attend: -

- Graduate Commerce/Arts/Engineering
- Chartered Accountant/Cost Accountant/Company Secretary
- Law Graduate/Advocate
- Head of the Finance Department/CFO/Directors/Tax Head/Finance Controller
- Individuals/beginners seeking career opportunity in the taxation domain.
- Professionals who want to shift from finance to GST domain.
- Finance professionals who want deal in taxation to meet their professional need.

Topics to be covered:

| S.No. | Topics |
|--------------|--|
| 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.) |

Date- 06 to 07 November, 2021 (2 Days, 5 to 8.30 PM)

Course Fee: Rs. 2500/-

Please find below bank details

PAYMENT TO BE MADE ONLY IN CDGI ACCOUNT

Online (NEFT) Transfer to M/o MSME Technology Development Centre CDGI

Account Name: Centre for the Development of Glass Industry

Bank: Axis bank ltd

A/c No. 672010100020712

IFSC Code: UTIB0000672

Pls send screenshot of payment details for seat confirmation

FOR MORE DETAILS PLEASE CONTACT:

Mobile: +91- 9810899061 / 9953920498

Website: www.cdgiindia.net