



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

LIVE INTERACTIVE CLASS

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.)
17.	INCOME TAX RETURN FILING, PRACTICAL WALK THROUGH OF ITR1 TO ITR 4
18.	Amendment in latest budget 2024

Date- 03 to 04 August, 2024 (2 Days, 5 PM to 8.30 PM)

Course Fee: Rs. 3000/-

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:

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