

• COURSE COVERAGE •

- Corporate Tax Planning-An Overview
- Advance Tax & TDS – Recent Judgments, Issues & Consequences of non-compliance
- Income Computation & Disclosure Standards (ICDS)
- Minimum Alternate Tax (MAT) / Alternate Minimum Tax (AMT)
- Implications of CAPEX and OPEX Transactions including recent judgments
- Transfer Pricing – International & Domestic
- International Tax Planning including Double Taxation Avoidance Agreement (DTAA), Foreign Collaboration etc.

• FOR WHOM •

Senior, Middle and Junior Level Executives of Public and Private Sector Undertakings, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries.

• METHODOLOGY •

The programme has been developed through lectures, discussions and case studies using audio-visual equipments.

• FACULTY •

Eminent experts and professionals will be dealing with the subjects.

• VENUE •

Royal Sarovar Portico
3rd Mile Sevoke Road
Siliguri -734008
Tel: +91-353-6656999

DATES & TIMING

Check In Time: 14:00 Hrs.
on 24th February, 2026

Check Out Time: 12:00 Hrs.
on 27th February, 2026

• PARTICIPATION FEE •

The Programme Residential Fee is Rs. 65,000/-

The Charges for accompanying Spouse would be Rs.7,000/-

The Cheque/ DD to be sent along with nominations in favour of 'ICMAI Management Accounting Research Foundation' payable at New Delhi

• DETAILS FOR ECS PAYMENT •

Account Name	ICMAI Management Accounting Research Foundation
Bank Name and Branch	Punjab National Bank, Lodhi Road, New Delhi - 110003.
Current A/C No.	0128002100301640
IFSC Code	PUNB0012800
PAN	AACCI1864P

• FOR KIND INFORMATION •

For outstation programmes the participants are requested to get the confirmation from the ICMAI MARF before proceeding to the venue. The ICMAI MARF will not be held responsible if any participant reaches the venue for postponed/cancelled programme without getting the confirmation from the ICMAI MARF. The cancellation/ postponement of the programme, if any, be intimated to only those organizations whose nominations have been received by the ICMAI MARF on time.

• REGISTRATION •

For Further Details and Registration Please Contact:

Ms. Chanchal Sharma, Superintendent, (M) 9811722766
Email: mdp@icmaimarf.in

ICMAI Management Accounting Research Foundation
CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110003

Phone: 011-24622156, Ext. No: 142

Website: www.icmaimarf.in

 **@icmaimarf**

• ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA •

The Institute of Cost Accountants of India (erstwhile, The Institute of Cost and Works Accountants of India) was established by a special Act of Parliament, namely, the Cost and Works Accountants Act, 1959 as a statutory professional body for the regulation of the profession of cost and management accountancy in India. Since then it has been continuously contributing to the growth of the industrial and economic climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value to stakeholders in the socio-economic context through competencies drawn from the integration of strategy, management, and accounting.



• ABOUT ICMAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION •

ICMAI MARF was incorporated under Section 8 of the Companies Act, 2013 and has its registered office at New Delhi. The Institute of Cost Accountants of India - ICMAI (a statutory body under an Act of Parliament) is the promoter of the Company.

- Undertakes various Strategic and Complex Projects on Cost & Management Accounting related matters for PSUs and Government Agencies.
- Training programmes for executives of public sectors, private sectors, Banks, Financial Institutions, Multinationals, Insurance Companies and Government Departments.
- Customized Training programmes for the industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

• FORTHCOMING PROGRAMMES 2025-26 •

Dates	Topic	Venue
10-13 March, 2026	Team Building, Motivation and Leadership Skills for Improving Organizational Performance	Rajkot (Dwarka & Somnath)

* For more future programmes please visit our website - www.icmairf.in

ICMAI Management Accounting Research Foundation



Promoted by
The Institute of Cost Accountants of India
Residential Management Development Programme on



**ADVANCE TAX, TDS & TAX PLANNING INCLUDING
LATEST CHANGES IN TAXATION LAWS**

**24 -27 February, 2026
Siliguri (West Bengal)**