

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 equipment.

FACULTY

Eminent experts and professionals will be dealing with the subjects.

VENUE

Sterling Darjeeling
No: B1, Ghoom Monastery
Rd, Ghoom, Darjeeling
West Bengal-734102

DATES & TIMING
Check in Time: 14:00 hours
on 23rd September, 2025
Check Out Time: 11:00 hours
on 26th September, 2025

PARTICIPATION FEE

The Programme is Residential Fee is Rs.65,000/-	Plus 18% GST per participants. The Fee includes course fee, course material accommodation on Single Room Basis all meals and education visits.
The Charges for accompanying Spouse would be Rs.7,000/-	For all the days towards accommodation, meals and visits. However, Children will be charged on actual basis.

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

Mr. Rajesh Kumar, Training Officer, (M) 9810555204

Email: mdp@icmaimarf.in or mdp1@icmaimarf.in

ICMAI Management Accounting Research Foundation

CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110003

Phone: (D) 011-24666142

Website: www.icmaimarf.in

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 ICAI 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 - ICAI (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
07-10 October, 2025	Procurement & Tendering (including e-procurement, CPPP & e-tendering)	Goa
28-31 October, 2025	Advance Tax, TDS & Tax Planning Including Latest Changes in Taxation Laws	Udaipur
11-14 November, 2025	GST Returns & Payment, E-Invoicing, E-Way Bill, Case Laws	Kodaikanal
25-28 November, 2025	Alternate Disputes Resolution Process including Mediation Act, 2023 and latest Development in Arbitration	Jaisalmer
02-05 December, 2025	Project Management: Investment Decisions, Project Appraisal and Contract Management	Goa
16-19 December, 2025	Strategic Cost Management, Techniques, Methods and Tools	Wayanad

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

CEP Credit: 10 Hrs.
for CMA's



ICMAI Management Accounting Research Foundation

Promoted by



The Institute of Cost Accountants of India

Residential Management Development Programme on



ADVANCE TAX, TDS & TAX PLANNING

**23-26 September, 2025
Darjeeling (West Bengal)**