

## ICMAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION



**ICMAI**  
THE INSTITUTE OF  
COST ACCOUNTANTS OF INDIA  
(Statutory Body under an Act of Parliament)



### FORTHCOMING RESIDENTIAL PROGRAMMES 2026-2027

#### APRIL, 2026

|   |       |                      |
|---|-------|----------------------|
| IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRATIVE & TEAM BUILDING | 14-17 | Kufri (HP)           |
| GST RETURNS & PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS       | 21-24 | Alleppey (Alappuzha) |

#### MAY, 2026

|                                    |       |                 |
|------------------------------------|-------|-----------------|
| CONTRACTS AND THEIR MANAGEMENT     | 12-15 | Mcleodganj (HP) |
| FINANCE FOR NON-FINANCE EXECUTIVES | 19-22 | Ooty            |

#### JUNE, 2026

|  |       |            |
|--|-------|------------|
| ADVANCE TAX, TDS & TAX PLANNING                              | 02-05 | Darjeeling |
| CONTRACT MANAGEMENT, INVESTMENT DECISIONS, PROJECT APPRAISAL | 16-19 | Mussoorie  |

#### July, 2026

|   |       |                       |
|---|-------|-----------------------|
| CONTRACTS AND THEIR MANAGEMENT                                  | 07-10 | Gir (Gujrat)          |
| IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRATIVE & TEAM BUILDING | 28-31 | Jaisalmer (Rajasthan) |

**AUGUST, 2026**

|  |              |                             |
|--|--------------|-----------------------------|
| <b>GST - RETURNS &amp; PAYMENTS, LITIGATION, CONCEPTS AND DISPUTED AREAS</b> | <b>04-07</b> | <b>Dharamshala (HP)</b>     |
| <b>IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRATIVE &amp; TEAM BUILDING</b>   | <b>18-21</b> | <b>Shillong (Meghalaya)</b> |

**SEPTEMBER, 2026**

|   |              |   |
|---|--------------|---|
| <b>RISK BASED INTERNAL AUDIT FOR EFFECTIVE MANAGEMENT CONTROL</b> | <b>08-11</b> | <b>Darjeeling (West Bengal)</b>           |
| <b>ADVANCE TAX, TDS &amp; TAX PLANNING</b>                        | <b>22-25</b> | <b>Port Blair (Andaman &amp; Nicobar)</b> |

**OCTOBER, 2026**

|  |              |                            |
|--|--------------|----------------------------|
| <b>PROCUREMENT &amp; TENDERING (INCLUDING e-procurement, CPPP &amp; e-tendering)</b> | <b>06-09</b> | <b>Goa</b>                 |
| <b>ADVANCE TAX, TDS &amp; TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS</b> | <b>27-30</b> | <b>Udaipur (Rajasthan)</b> |

**NOVEMBER, 2026**

|  |              |                                |
|--|--------------|--------------------------------|
| <b>NEGOTIATION, LEADERSHIP, MOTIVATION, ADMINISTRATIVE AND TEAM BUILDING</b> | <b>17-20</b> | <b>Kodaikanal (Tamil Nadu)</b> |
| <b>GST RETURNS &amp; PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS</b>         | <b>24-27</b> | <b>Kanha (MP)</b>              |

**DECEMBER, 2026**

|   |              |                 |
|---|--------------|-----------------|
| <b>CONTRACT MANAGEMENT, INVESTMENT DECISIONS,<br/>PROJECT APPRAISAL</b> | <b>01-04</b> | <b>Goa</b>      |
| <b>STRATEGIC COST MANAGEMENT, TECHNIQUES,<br/>METHODS, AND TOOLS</b>    | <b>15-18</b> | <b>Varanasi</b> |

**JANUARY, 2027**

|  |              |  |
|--|--------------|--|
| <b>GST - RETURNS &amp; PAYMENTS, LITIGATION, CONCEPTS<br/>AND DISPUTED AREAS</b> | <b>05-08</b> | <b>Dharamshala<br/>(HP)</b>            |
| <b>CONTRACTS AND THEIR MANAGEMENT</b>  | <b>19-22</b> | <b>Mahabaleshwar<br/>(Maharashtra)</b> |

**FEBRUARY, 2027**

|   |              |   |
|---|--------------|---|
| <b>FINANCE FOR NON-FINANCE EXECUTIVES</b>   | <b>2-5</b>   | <b>Port Blair<br/>(Andaman<br/>&amp; Nicobar)</b> |
| <b>COST ACCOUNTING, PRACTICES, TOOLS AND<br/>TECHNIQUES, MAINTENANCE OF COST RECORDS AND<br/>COST AUDIT</b> | <b>16-19</b> | <b>Goa</b>  |
| <b>ADVANCE TAX, TDS &amp; TAX PLANNING INCLUDING<br/>LATEST CHANGES IN TAXATION LAWS</b>                    | <b>23-26</b> | <b>Mount Abu<br/>(Rajasthan)</b>                  |

**MARCH, 2027**

|   |              |                    |
|---|--------------|--------------------|
| <b>TEAM BUILDING, MOTIVATION AND<br/>LEADERSHIP SKILLS FOR IMPROVING<br/>ORGANIZATIONAL PERFORMANCE</b> | <b>02-05</b> | <b>Bhubaneswar</b> |
|---|--------------|--------------------|