

ICMAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION



FORTHCOMING RESIDENTIAL PROGRAMMES 2025-2026

APRIL, 2025

GST RETURNS & PAYMENT, E-INVOICING, E-WAYBILL, CASE LAWS	22-25	Alleppey (Alappuzha)
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MAY, 2025

CONTRACTS AND THEIR MANAGEMENT	06-09	Mashobra (Shimla)
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JUNE, 2025

ADVANCE TAX, TDS & TAX PLANNING	03-06	Ooty
PROJECT MANAGEMENT: INVESTMENT DECISIONS, PROJECT APPRAISAL AND CONTRACT MANAGEMENT	10-13	Lonavala (Maharashtra)
PROJECT AND RISK MANAGEMENT	24-27	Siliguri (West Bengal)

AUGUST, 2025

GST - RETURNS & PAYMENTS, LITIGATION, CONCEPTS AND DISPUTED AREAS	19-22	Dharamshala
IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRATIVE & TEAM BUILDING	26-29	Goa

SEPTEMBER,2025

RISK BASED INTERNAL ADUIT FOR EFFECTIVE MANAGEMENT CONTROL	09-12	Port Blair
ADVANCE TAX, TDS & TAX PLANNING	23-26	Darjeeling (West Bengal)

OCTOBER,2025

PROCUEMENT &TENDERING (INCLUDING e-procurement, CPPP & e-tendering)	07-10	Goa
ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	28-31	Udaipur

NOVEMBER,2025

GST RETURNS & PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS	11-14	Kodaikanal (Tamilnadu)
ALTERNATE DISPUTES RESOLUTION PROCESS INCLUDING MEDIATION ACT,2023 AND LATEST DEVELOPMENT IN ARBITRATION	25-28	Jaisalmer

DECEMBER,2025

PROJECT MANAGEMENT: INVESTMENT DECISIONS, PROJECT APPRAISAL AND CONTRACT MANAGEMENT	02-05	Goa
STRATEGIC COST MANAGEMENT, TECHNIQUES, METHODS, AND TOOLS	16-19	Wayanad (Kerala)

FEBRUARY,2026

CONTRACTS AND THEIR MANAGEMENT	3-6	Port Blair
GST RETURNS & PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS	10-13	Puri
COST ACCOUNTING, PRACTICES, TOOLS AND TECHNIQUES, MAINTENANCE OF COST RECORDS AND COST AUDIT	17-20	Goa
ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	24-27	Siliguri (West Bengal)

MARCH, 2026

TEAM BUILDING, MOTIVATION AND LEADERSHIP SKILLS FOR IMPROVING ORGANIZATIONAL PERFORMANCE	10-13	Rajkot (Dwarka & Somnath)
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