

• COURSE COVERAGE •

- Structure of New Income Tax Act 2025.
- Significant changes in new income tax act vis-à-vis Old Income Tax Act related to Corporate and Individual Taxation.
- Tax Deducted at Source (TDS) and Tax Collected at Source as per New Section 392- 394 vis-à-vis old Section 192, 194 series like 194C, 194J etc.
- New Reporting Forms (Form 130, 138, 140, 141) v/s Old Forms
- Corporate Tax Planning under New Income Tax Act-An Overview.
- Advance Tax & TDS – Recent Judgments, Issues & Consequences of non-compliance.
- ICDS, Minimum Alternate Tax (MAT) / Alternate Minimum Tax (AMT).
- 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 •

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Last Date for Submission
of Nominations: 11 September, 2026

Lemon Tree Hotel
Opposite to Airport,
Lamba Line, Jungli Ghat,
Port Blair - 744103

DATES & TIMING
Check-in Time: 1:00 P.M.
on 22 September 2026
Check-out Time: 10:00 A.M.
on 25 September 2026

• PARTICIPATION FEE •

The Programme
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

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

• ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA •

The Institute of Cost Accountants of India - ICMAI (erstwhile, The Institute of Cost and Work Accounts of India) was established by a special Act of Parliament, namely, the Cost 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 economics climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value of the stakeholders in the socio-economics context through competencies drawn from the integration of strategy, management and accounting.



ICMAI Management Accounting Research Foundation

Promoted by



The Institute of Cost Accountants of India

Residential Management Development Programme on

- 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 2026-27 •

Dates	Topic	Venue
6-9 October 2026	PROCUREMENT & TENDERING (INCLUDING e-procurement, CPPP & e-tendering)	Goa
27-30 October 2026	ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	Udaipur (Rajasthan)
17-20 November 2026	NEGOTIATION, LEADERSHIP, MOTIVATION, ADMINISTRATIVE AND TEAM BUILDING	Kodalkanal (Tamil Nadu)
24-27 November 2026	GST RETURNS & PAYMENT, E-INVOICING, E- WAY BILL, CASE LAWS	Kanha (MP)
1-4 December 2026	CONTRACT MANAGEMENT, INVESTMENT DECISIONS, PROJECT APPRAISAL	Goa

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



STRUCTURE OF NEW INCOME TAX 2025 & ADVANCE TAX, TDS & TAX PLANNING

22-25 September 2026, Port Blair

Nominations Deadline: 11 September, 2026