

Regional Capacity Building & Knowledge Institute Nagpur

Course Title : All India Course on “Advance Skills of Direct Taxes with case studies”

Period : 24-06-2024 to 26-06-2024 (3 Days)

Mode : Onsite

Target Group : Group ‘A’ and ‘B’ Officers of IA & AD

Aim : To understand concept of Income Tax and its Audit

Objective : At the end of the course the participants will be able to:-

1. Income Tax Act, Deduction & Exception of IT Act, Assessment orders, Search and Seizer,
2. Deduction under Chapter 6A of IT Act
3. Corporate Tax & Minimum alternate Tax (MAT),
4. Audit of Trust, Overview of Capital Gain Tax.

Day & Date	Sessions I & II (10:00AM to 11:15AM) & (11:30 AM to 12:45 PM)	Sessions III & IV (2:15 PM to 3:30 PM) & (3:45PM to 5:00PM)	
Day – 1 24-06-2024 Monday	<i>Inauguration</i> Ms. Jaya Bhagat <i>Director General</i> Introduction to IT Act, Deduction & Exemptions in IT Act, Assessment orders, Search and Seizer with case studies Shri Shashank Sharma <i>Chartered Accountant</i>	<i>Deduction under Chapter 6A of IT Act with Case Studies</i> Shri Anil Verma <i>Chartered Accountant</i>	
Day – 2 25-06-2024 Tuesday	Corporate Tax & Minimum Alternate Tax (MAT) with Case Studies Shri Shashank Sharma <i>Chartered Accountant</i>	Audit of Trust with Case Studies Shri Anil Verma <i>Chartered Accountant</i>	
Day – 3 26-06-2024 Wednesday	An overview of Capital Gain Tax with Case Studies Shri Shashank Sharma <i>Chartered Accountant</i>	CAG findings in Audit of Direct Taxes & Case Studies Shri Pawan Singla., SAO <i>O/o the PAG (Audit)-II, Ahmedabad</i>	Valediction Ms. Jaya Bhagat <i>Director General</i>

Time Schedule: *Session I – 10:00 AM to 11:15 AM, Session II - 11:30 AM to 12:45 PM*
Session III – 02:15 PM to 03:30 PM and Session IV – 03:45 PM to 05:00 PM
Tea breaks: *11:15 AM to 11:30 AM and 03:30 PM to 03:45 PM.*
Lunch Break : *12.45 PM to 2.15 PM*