



THE INSTITUTE OF PROFESSIONAL ACCOUNTANTS

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Duration - (25 Hours)
Minimum Qualification 12th Standard

INCOME TAX TRAINING COURSE

Income Tax Computation (Five Heads of Income)

- Salary Income
- Income From Business & Profession
- Income From House Property
- Income from Capital Gains
- Income From Other Sources

Practical Taxation Course Detail

- Introduction to Indian Income Tax Act
- Income Tax Computation
- Salary Structuring and Tax planning Tips
- How to file Income Tax return
- How to file TDS Return
- How to file PAN No.
- ETDS return filing process and implications
- How to compute Salary Income and issue TDS Certificate
- How to compute Corporate Tax
- How to fill up TDS Challan
- How to deposit Self Assessment Tax
- Online Filing of Income Tax Return
- Online filing of TDS return
- Use of Taxation software like TAXMANN
- How to apply for TAN and PAN number of company 49A and 49 B
- How to compute Tax liability of Company
- Tax Audit Compliance and procedure
- TDS and other taxation and accounting entries
- Taxation
- Income Tax penalties
- Income Tax Scrutiny cases U/S 143
- Practical exposure to various real life projects.
- Question answers from Income Tax
- Latest and updated study material
- Use of practical Taxation Software (For Income Tax and TDS return filing)