



MUNIMJI

Training & Placement Academy

CERTIFICATE COURSE ON INCOME TAX

PART A: N R TAXATION

- Taxability of Income for NRI
- D.T.A.A. (Relief u/s 90/91) with Example
- TDS u/s 195
- Filing of Form 15CB/15CA (Part : A,B,C,D)

PART B: BUSINESS HEAD

- Disallowance Section including 14A
- Depreciation u/s 32
- Income Tax Return (ITR 4/4S/5/6/7)- Company/ Firm/LLP Taxation
- Conversion of Company in to LLP- With case study & Tax planning
- Preparation of Tax Audit Report U/s 44AB & its Online filing - Including Presumptive Taxation
- Section 44AD/ADA
- MAT Report (Form No. 29B)
- Trust audit report

PART C: ASSESSMENT PROCEDURE

- How to solve intimation u/s 143(1) & defective return
- How to submit rectification return u/s 154
- How to cure defective return u/s 139(9)
- How to prepare for scrutiny u/s 143(3), 148
- Filing of application with CIT - Appeal & Tribunal (Form No. 35 - Online Filing & 36)
- Application for Dispute Resolution Scheme,
- Single Window Refund Cell,
- Resolve old CPC demands

PART D: TRANSFER PRICING

- Domestic & International
- Definition of Associated Enterprise
- Method to Justify ALP
- Report u/s 92E & 3CEB Report

PART E: HEADS OF INCOME

- Income from Salary including Pay Package Design
- Income from House Property
- Income from Other Source
- ITR Filing Form No.1/2/2A (including tax planning & Relief u/s 89(1))
- Capital Gain

PART F: HEADS OF INCOME

- Different Section of TDS
- Filing of TDS Return & Revised Return through software
- How to solve TDS Intimations
- Form No. 13 - Request for Lower TDS
- Form No 15G/15H online Filing
- How to use TRACES Web sites including Online Correction

PART G: MOCK ASSESSMENT PREPARATION