

General Course Number	13(2020-21)
Course on	Audit of Direct Taxes for Sr. AOs and Group B Officers
Working Days	05
Duration	11.01.2021 to 15.01.2021

**P R O G R A M M E**

Session	Time
I	10:00 AM to 11:00 AM
II	11:15 AM to 12:15 PM
III	02:00 PM to 03:00 PM
IV	03:15 PM to 04:15 PM

Day	Session	Topic	Name of the faculty
11.01.2021		Inauguration of the course Ice-breaking session	Director General, RTI
	I & II	Carry forward/set off losses	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
	III & IV	MAT provision under Income Tax Act including computation of bank profit	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
12.01.2021	I & II	Assessment of Charitable trusts	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
	III & IV	Study of balance sheet and profit and loss accounts	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
13.01.2021	I & II	TDS/TCS provisions under IT Act and advance payment of tax	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
	III & IV	Interest chargeable/payable under different provisions of IT Act	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
14.01.2021	I & II	Assessment of HUF	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
	III & IV	Income from Capital Gains; exemption and deduction available thereunder along with relevant case laws	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
15.01.2021	I & II	Income from Business as profession including Section 32 to 37, 40, 40A, 41, 42, 43, 43A, 43B, 43C, 43D, 44, 44A, 44AA, 44AB, 44AD, 44AE and 44AF	Faculty to be nominated by the O/o the PDA(Central), Chandigarh
	III	Exit Test, Code of Ethics in IA&AD and Gender sensitisation	Sh. JK Pandita, Sr. AO(Trg), RTI Jammu/Core faculty
	IV	Summing up & Valediction	Director General, RTI