ICMAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION



#### FORTHCOMING RESIDENTIAL PROGRAMMES2025-2026

## APRIL,2025

GST RETURNS & PAYMENT, E-INVOICING, E-WAYBILL,	22-25	Alleppey
CASE LAWS		(Alappuzha)

#### MAY,2025

CONTRACTS AND THEIR MANAGEMENT	06-09	Mashobra (Shimla)
ADVANCE TAX, TDS & TAX PLANNING	20-24	Ooty

# JUNE,2025

PROJECT MANAGEMENT: INVESTMENT DECISIONS, PROJECT APPRAISAL AND CONTRACT MANAGEMENT	10-13	Lonavala (Maharashtra)
PROJECT AND RISK MANANGEMENT	24-27	Siliguri (West Bengal)

### JULY,2025

ADVANCE TAX, TDS & TAX PLANNING	08-11	Ladakh
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### AUGUST,2025

GST - RETURNS & PAYMENTS, LITIGATION,CONCEPTS AND DISPUTED AREAS	19-22	Dharamshala
IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRTIVE & TEAM BUILDING	26-29	Goa

Program Calander 2025-26 ICMAI Management Accounting Research Foundation

## SEPTEMBER,2025

RISK BASED INTERNAL ADUIT FOR EFFECTIVE MANAGEMENT CONTROL	09-12	Port Blair
ADVANCE TAX, TDS & TAX PLANNING	23-26	Darjeeling (West Bengal)

# OCTOBER,2025

PROCUEMENT & TENDERING (INCLUDING e- procurement, CPPP & e-tendering)	07-10	Goa
ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	28-31	Udaipur

## NOVEMBER,2025

GST RETURNS & PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS	11-14	Kodaikanal (Tamilnadu)
ALTERNATE DISPUTES RESOLUTION PROCESS INCLUDING MEDIATION ACT,2023 AND LATEST DEVELOPMENT IN ARBITRATION	25-28	Jaisalmer

### DECEMBER,2025

PROJECT MANAGEMENT: INVESTMENT DECISIONS, PROJECT APPRAISAL AND CONTRACT MANAGEMENT	02-05	Goa
STRATEGIC COST MANAGEMENT, TECHNIQUES, METHODS, AND TOOLS	16-19	Wayanad (Kerala)

# JANUARY,2026

CONTRACTS AND THEIR MANAGEMENT	13-16	Port Blair
PROCUEMENT & TENDERING (Including e-procurement, CPPP & e-tendering)	20-23	Tirupati

# FEBRUARY,2026

GST RETURNS & PAYMENT, E-INVOICING, E-WAY BILL, CASE LAWS	10-13	Puri
COST ACCOUNTING, PRACTICES, TOOLS AND TECHNIQUES, MAINTENANCE OF COST RECORDS AND COST AUDIT	17-20	Goa

# MARCH,2026

TEAM BUILIDING, MOTIVATION AND	10-13	Rajkot
LEADERSHIP SKILLS FOR IMPROVING		(Dwarka &
ORGANIZATIONAL PERFORMANCE		Somnath)