

# CHARTERED TAX PRACTITIONER COURSE

*To Become Self Reliant (Atmanirbhar)*



## Institute of Chartered Tax Practitioners India.

**TO UPLIFT ANYONE AND EVERYONE ASSURE THEIR SKILLS OF FUNCTIONING.**

The Institute of Chartered Tax Practitioners India admires noble occupation of Enrolled Tax Practitioners as the most significant non-litigant propagators of Taxation laws & to assist in providing fair compliances among



## ABOUT THE INSTITUTE (ICTPI):

Institute of Chartered Tax Practitioners India (ICTPI), a Professional membership body, the legality of self-regulatory existence, to regulate the profession of Enrolled Tax Practitioners of the Nation. The institute is a public company limited by guarantee, registered under section 8 of the Companies Act 2013. ICTPI is happy to declare its pioneered tag "**Chartered Tax Practitioner**" certification for graduates to build & strengthen their line of tax practice, implanted with manifold skills, aligned with excellence of compliance, in affiliation with Management & Entrepreneurship and Professional Skills Council (MEPSC) Institute has the support of TALLY as IT & Software Partner, TAXMANN as content partner and Pearson VUE as testing & assessment partner, MINDSET organization and SBM Foundation are the knowledge partners for capacity building. The Institute is now unveiling a unique fast track pathway to upskill the legacy/senior tax practitioners and to organize them into profession body.

## OUR ASSOCIATION WITH ICPA:

The Institute of Certified Public Accountants (ICPA) is a professional membership body, offering "**Certified Public Accountant**" certification in online distance learning mode, enumerated under the Maharashtra Societies Registration Act, 1960. ICPA is looking forward to establish a market for talented and skilled professional accountants in the Nation, offering CPA Certification as well as International courses Viz., ACCA, CIMA, ADIT resulting placements in MNCs & Big4'Cs. It's ACCA embedded Masters, offers Indian students to Study and work in countries like UK, Canada, Australia, New Zealand etc., in affiliation with the Management & Entrepreneurship and Professional Skills Council (MEPSC) a sector skill council (SSC) of NSDC.



## ABOUT SECTOR SKILL COUNCIL (MEPSC)

Management Entrepreneurship and Professional Skill Council (MEPSC) is an autonomous body, a sector skill council, created by National Skill Development Corporation (NSDC), under the aegis of Ministry of Skill Development and Entrepreneurship, Government of India. MEPSC is entrusted with the onus to identify skill

MEPSC



Management & Entrepreneurship  
and Professional Skills Council

gaps in Management & Entrepreneurship and Professional sectors and it is authorised to develop National Occupational Standards – Qualification Packs for the same & to conduct trainings and to award certification to those who complete these skill development courses. MEPSC, ICTPI & ICPA have jointly entered into an MoU to develop, deliver and to award the qualification "**Chartered Tax Practitioner**" "**CTPr**" certification course.

IT & SOFTWARE PARTNER

**Tally**

POWER OF SIMPLICITY

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**TAXMANN**<sup>®</sup>

TESTING & ASSESSMENT PARTNER

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VUE

ORIENTATION PROGRAM PARTNERS



to accomplish ...



Serving Stakeholders is Deemed Service to Government

**NOTHING IS SUPREME THAN THE KNOWLEDGE**

Benefits Of Doing CTPr Certification	CTPr Certification Features
<ul style="list-style-type: none"> <li>● Set up your own Accounting &amp; Tax Practice as Chartered Tax Practitioner.</li> <li>● Qualifies for ICTPI Professional Body Membership</li> <li>● A fast track progression opportunity to ICPA's CPA/ACCA/CIMA/ADIT-UK Courses</li> <li>● Proof of being a skilled fraternity rooted to deliver manifold aptitudes.</li> <li>● Continuous learning opportunity &amp; Mentorship</li> <li>● Distinguish yourself with integral capacities of National Occupational Standards &amp; Quality Packs</li> <li>● Can work as Industry Tax Manager</li> </ul>	<ul style="list-style-type: none"> <li>● It is a distance learning professional qualifying exam to get the membership of awarding body ICTPI.</li> <li>● Eligibility- Indian Graduates in Commerce / Accounting / Management (As specified in Income-Tax / GST Laws)</li> <li>● Post Graduate Professional certification in Taxation</li> <li>● Prior IT Training in MS Office, Tally and Taxation portals for practical learning</li> <li>● Each Subject has detailed practical's on practice and procedures of the profession</li> <li>● Seven-day post-qualification Orientation program, to articulate ethical, professional standards in you.</li> </ul>

## MAIN COURSE STRUCTURE

Exams	Examination Details	Course Duration	Course Fee
4 Papers	<ol style="list-style-type: none"> <li>1. Exams are On-demand Computer Based at nearby Pearson VUE Centers or Online</li> <li>2. Each exam will be of 100 Marks, minimum scoring is 50 marks to pass in each paper</li> <li>3. Each paper is of 195 Minutes duration</li> <li>4. Can be completed in phased manner/ paper by paper</li> <li>5. Paper pattern 50% MCQ and rest are workings/ descriptive questions</li> </ol>	Achievable in 6 to 12 months	Rs. 21,000/- On Registration  Rs. 1,500/- Extra For Each Exam

## SYLLABUS COVERAGE & LEARNING OUTCOMES

Subject	Applied Financial Accounting & Ethics	Direct Tax Laws Compliances	Indirect Tax Laws Compliances	Business Regulatory Laws Compliances
What you learn?	Preparation & Analysis of Financial statements of various entities & Ethics	Income Tax Practice	GST Practice and Import & Export Management	Setting & maintaining businesses & its legal compliances, Payroll compliances

## FAST TRACK ROUTE FOR SENIORS

Exams	Examination Details	Course Duration	Course Fee
Part I & II	<ol style="list-style-type: none"> <li>Exams are On-demand Computer Based at nearby Pearson VUE Centers or Online</li> <li>Each exam is of 2 Sections.</li> <li><b>Part-I:</b> <b>Section A:</b> on Income Tax <b>Section B:</b> on Financial Accounting <b>Part-II:</b> * Section-A: on GST Law <b>Section-B:</b> on GST Customs, Foreign Trade Policy</li> <li><b>Section-A</b> exam is of 100 questions totaling 100 Marks and 50 marks are required to pass. This exam is of 135 minutes duration</li> <li><b>Section-B</b> exam is of 50 questions totaling 50 Marks and 25 marks are required to pass. This exam is of 75 minutes duration</li> <li>Option to take the exams in a single day or part by part or section by section</li> <li>Paper pattern 70% MCQ and rest are workings/descriptive type</li> </ol>	Achievable in 3 months	Rs 21,000/- On Registration  Rs. 2,000/- For Each Exam

- A Limited period Fast Track Pathway is made available to transit Senior/Legacy Tax Practitioners who were enrolled as STP / ITP / TRP as on 01/04/2014.
  - Same syllabus (Except Business Laws) and it is divided into two Parts of 2 Sections each
  - Pre IT-Training is optional for Seniors.
  - Seniors get exemption from obligation of practical's
- \*GST Practitioners who has passed NACINs GSTP exam are further exempt from GST Section A of Part II.

### PROMOTERS, COUNSELLORS & COURSE COORDINATORS

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## Institute Of Chartered Tax Practitioners India

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