

**TDS-TCS Provisions and Filing**

Session	Session Name	Session Duration	Content
1	Provisions and Filing for TDS on Salary	90-120 Minutes	Application of TAN (Form No.49B)
			Payment through Challan No 281
			Filing of TDS Return Form 24Q
			Due Dates, Penalty and Late Fees Provisions
2	Provisions and Filing of Popular Clauses of Section 194	90-120 Minutes	Provisions of Popular sub sections of Section 194
			Payment through Challan No 281
			Filing of TDS Return Form 26Q
3	Provisions and Filing of Popular Clauses of Section 194	90-120 Minutes	Provisions of TDS on property, Rent on Property, and Payment to Contarctor and professionals
			Filing of TDS Return Form 26QB, 26QC, and 26QD
			Discussion new applicable sections
4	Provisions and Filing of TCS	90-120 Minutes	Provisions of Popular sub sections of Section 206
			Payment through Challan No 281
			Filing of TDS Return Form 27EQ
5	Overview of TDS and TCS Portal	90-120 Minutes	Overview of Online TDS Portal - TRACES
			Practical Case Studies for all the Returns