



Kerala State Productivity Council

Productivity House, Kalamassery, Kochi - 683 104

Phone:0484-2555526/8547897526

TRAINING PROGRAMME ON

TDS UNDER INCOME TAX ACT AND INPUT TAX CREDIT UNDER GST LAW

VENUE : PRODUCTIVITY HOUSE

DATE : 09 JULY, 2026

TIME : 09.30 AM - 04.30 PM

INTRODUCTION

Tax Deducted at Source (TDS) is a key mechanism under the Income Tax Act, 1961, aimed at collecting tax at the source of income generation. The relevance of TDS provisions lies in their role in ensuring timely and efficient tax collection, reducing tax evasion, and widening the tax base.

Input Tax Credit (ITC) is a fundamental feature of the Goods and Services Tax (GST) system in India. It allows businesses to claim credit for the tax paid on purchases (inputs) used in the course of business, thereby eliminating the cascading effect of taxes (tax on tax).

OBJECTIVE

KSPC is organising a one day Training programme on titled subject with and objective to make aware the concerned about the various provisions available on above Acts/Rules to reduce financial liability.

METHODOLOGY

- Lectures, Presentation and Q&A session
- Programme is in mixed mode English & Malayalam

TARGET PARTICIPANTS

All Executives and staff associated with Income Tax matters and GST

FEE PER PARTICIPANT

- Members of KSPC - Rs. 2,000/-
- Non-members - Rs. 2,200/-
- GST @ 18% Extra
- Special discount of 10% will be offered, if 2 or more nominations from the same organization

For Assistance
E-mal: mail@kspconline.com
0484-2555526, 8547897526,
8304845830

RESOURCE PERSON

Practicing Chartered Accountant based at Kochi. He is Partner of M/s T. Velu Pillai & Co., Chartered Accountants, Bangalore & Ernakulam and M/s JKV & Co., Chartered Accountants, Ernakulam. He was Past Chairman of Ernakulam Branch of SIRC of the Institute of Chartered Accountants of India. His area of expertise includes



CA. K. V. JOSE, FCA

Supervision and finalisation of quarterly, half yearly and annual accounts of companies, Legal compliance Audits, Management Services and Certifications, Preparation of budgets for companies, monitoring actual with projection, analysing variance and suggestion to take remedial action for adverse variance, Conducting & reporting of Internal Audit, Analysing business plan, preparing accounting system to implement, continuously monitoring and reviewing the system.

PROGRAMME COVERAGE

- Various TDS provisions under income Tax Act
- Provisions of Input tax Credit under GST Law including Input Service Distributor (ISD)

GENERAL

- Well prepared course material will be supplied
- Lunch & refreshments will be served
- Participation certificate will be issued

REGISTER
NOW

LAST DATE FOR
NOMINATIONS
07-07-2026

LINK FOR REGISTRATION:

[https://www.kspconline.com/
programmes/details/703](https://www.kspconline.com/programmes/details/703)

M. JAMAL KUNJU
Chairman

SAJI V. MATHEW
Hony. Secretary

P BINILAL
Director