

INCOME TAX , FCRA & GST

TOPICS TO BE COVERED

- ★ **INCOME TAX:** New Income Tax Bill
- ★ **FCRA:** Latest Changes & Compliances, Admin Exp, Court Cases
- ★ **GST:** Applicability & filing of returns

Date & Venue:

Wednesday, 19 November 2025

Lecture Hall –1, India International
Center (Annexe), New Delhi.

FCRA

ORGANISED BY



SOCIAL
STOCK
EXCHANGE

KNOWLEDGE PARTNER

SMAM
SMA Management Services (P) Ltd.

An excellent Opportunity for NPO Financial Management Professionals who wish to master opportunities for raising funds through Social Stock Exchange and also on legal Compliance related to Income Tax & FCRA.

Consider some of the achievements from past:

- SRRF has directly organized almost 45 programmes on its own
- Organized almost 15 programmes for agencies like Oxfam India, Save the Children Fund and CSO Partners
- Almost 1500 participants from 350 different organizations have attended these programmes
- Our program focused on Legal Compliance for Non-profits, funding agencies & CSR Depts.
- Programmes are always interactive with an approach on solving the problems
- Overall satisfaction ratio has ranged between 80-90%. (see our website for individual Feedback reports).

Sample of Testimonials Received from Participants :

- ☞ *Very good workshop we learnt a lot.*
- ☞ *FCRA explanation / clarification was awesome.*
- ☞ *Very Good Workshop. Keep it up.*
- ☞ *Conduct such workshops all over the country.*
- ☞ *Thank you for sharing your experience with us.*
- ☞ *Very useful. Please send details of future workshops.*

Please ensure timely registration, as for last 5 occasions, we were oversubscribed and had to close registrations much in advance.

THE WORKSHOP COVERS

INCOME TAX: Income Tax Act 2025

- ★ *Overview of new tax provisions related to tax treatment of NPOs*
- ★ *Provisions related to in context of latest case laws*
 - *Filing of Income Tax Returns,*
 - *Accumulations,*
 - *Application*
- ★ *Comparative Section wise analysis of I. Tax Act 2025 with respect to I. Tax Act 1961 (Highlighting similarities & changes)*
- ★ *Q&A session*

FCRA: Critical Issues & Individual Problems

- ★ *Latest Notifications from FCRA*
- ★ *Changes in FC-4 and CA Certificate*
- ★ *Consequences of rejection of FCRA Renewal application*
- ★ *Latest Court Cases*
- ★ *Q&A session*

GST: Applicability & Filing of returns

- ★ *Applicability of GST to NGOs (covering definition of supply), Latest case laws*
- ★ *Grants / Donations / Other Income*
- ★ *Reverse Charge Applicability to NGOs (Advocates, Rental Income, Transportation, etc.)*
- ★ *Returns (GSTR-1 & 3B)*
- ★ *Q&A session*

Who should participate?

- Finance, Tax and Legal professionals associated with NGOs
- International / National Resource Agencies
- Corporate Foundations including their CSR Initiatives
- Business Associations
- Academic & Research Institutions
- CEOs, CFOs

DATE:

Wednesday, 19 November 2025

(Time: 09.00-17.00 Hrs)

VENUE:

India International Centre (Annexe)

40, Max Mueller Marg, New Delhi - 110003



Registration Fee

(per participants)

- *Standard Fee: **Rs. 6,000/-** per participant*
- *Group participation discount @ Rs.1000/- per participant (Minimum 3 participants)*

TRAINING FACULTIES

CA Deepak Bansal, has more than two decades of experience of working in the development sector. He specializes in legal compliance relating to Income Tax, foreign tax, FCRA, VAT, Service Tax and several other legislations. His practical knowledge of solving the most intractable issues is well known. He has been a faculty member in several workshops all over the country and has been a lead speaker on Direct Tax Code. He has had an excellent academic track record and was trained with an international firm.



CA Subhash Mittal, is a well known chartered accountant in the development sector and also member of Institute of Social Auditors of India (ISAI). He has both an international profile and significant experience of dealing in nuances of the voluntary sector. He is a regular speaker at various workshops and has address FCRA workshops all across the country for Save the Children, Plan International and CSO Partners. He is the lead organizer for a popular development based information portal SRRF Dialogue. He was the lead author of a CSR India Report based on 100 top corporate. He is Visiting Faculty at SPJIMR & IICA.



About Organizers

SRRF

Socio Research & Reform Foundation (NGO)- SRRF, is registered under the Societies Registration Act 1860 in September 2008. It is the CSR arm of the SMA Group (Subhash Mittal & Associates and SMA Management Services (P) Ltd.). It identifies social issues adversely affecting the socio fabric of the society and undertakes research on such issues, to ascertain the causes resulting in the given situation and suggest ways for remedial action. For more information please visit. It has been undertaking regular Training sessions on financial and legal compliance issues for NGOs for last several years. www.srr-foundation.org



SMAM

In this venture is supported by SMA Management Services (P) Limited, who provide expert and qualified chartered accountants as faculty members for these workshops.

SRRF Dialogue

SRRF Dialogue is a discussion forum with over 20000 members. It is an active forum where members get practical problems relating to legal compliances that they face in their day to day working resolved. There are almost 3000 such queries / information have been shared with the members. Moreover it is based on voluntary efforts with no costs. If you are a development professional or working with development sector, you have to be part of this Forum to keep yourself updated with latest. You can be part of us by following mediums:



<https://www.facebook.com/srr.foundation>



<http://blog.srr-foundation.org/>

HOW TO REGISTER

Please fill in the online form available on www.srr-foundation.org the form in MS-Word format from [here](#) and send the filled in form to the address given below.

Information for making payment

1. Cheque should be in favour of '**Socio Research & Reform Foundation (NGO)**'.
2. Payment can also be transferred by NEFT. Details are as below:

Account Holder: Socio Research & Reform Foundation (NGO)

Account Number: 1522009300001548

Bank: **Punjab National Bank**

Branch: Rajendra Place, New Delhi

IFSC Code: **PUNB0152200**

Account Type: Saving

3. PAN: **AADAS7886C**

*Please send in your letter, mails and cheque/DD to the **correspondence address** mentioned below. Please mention your name and mobile number at the back of the cheque. Once we receive your payment we will send you a confirmation email. You can make payment through Chque/DD or net banking as well.*

Socio Research & Reform Foundation (NGO)

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Email: socio-research@sma.net.in

Mobile: **9350184168**

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