



Workshop for Not-for-Profit Organisations
Free of cost training on
REGULATORY AND LEGAL COMPLIANCE
[Income Tax, GST, FCRA, Accounting and Budgeting]

Date: 26th July, 2025

Venue: Plot no: 1/583, 1st Floor, Sector-1, Vaishali, Ghaziabad -201010, Delhi NCR

Inaugural Session	<ul style="list-style-type: none"> ➤ Registration and Welcome Tea ➤ Opening Remarks & Session Overview 		10:45-11:00
Theme	Topics	Speaker	Timing
SESSION – I			
<u>INCOME TAX</u>	<ul style="list-style-type: none"> ➤ Tax-Exempt Income for NGOs: Deep Dive into Sections 11 & 12 ➤ Section 13: How NGOs Lose Exemption – The Risks You Must Avoid ➤ 80G Registration, Renewal & Reporting: A Complete Compliance procedure ➤ Form 10BD ➤ Form ITR-7 Filing for Charitable Trusts: Complete Disclosure, Zero Penalty ➤ Individual Q & A 	CA Alakto Majumder CA Ranjita Jhabak	11:00 – 11:45
SESSION – II			
<u>GST</u> Applicability & filing of returns	<ul style="list-style-type: none"> ➤ GST Registration for NGOs: When is it Mandatory? ➤ Donation vs Consideration under GST ➤ Understanding GST Liabilities for Charitable Organizations: FCM or RCM? ➤ GST Return Filing for NGOs: Complete Compliance from GSTR-1 to GSTR-9C ➤ Individual Q & A 	CA Mohit Golchha CA Suhani Chauhan	11:45–12:30
SESSION – III			
<u>Fund Management & Operational Excellence</u>	<ul style="list-style-type: none"> ➤ Fund Flow management ➤ SOP with Process flow mapping ➤ GAAP Analysis and organizational improvement ➤ Individual Q & A 	CA Abhay Singhal Mr. Vineet Aggarwal	12:30–01:00
LUNCH : 01:00-02:00			
SESSION – IV			
<u>Social Stock Exchange & FCRA</u> Opportunities and challenges	<ul style="list-style-type: none"> ➤ SSE – Framework and benefits ➤ Eligibility, Registration, and Renewal under FCRA: Don't Miss the Deadlines ➤ 20% Admin Expense Cap: Unrealistic or Justified? ➤ Delayed FCRA Registration/Renewal Approvals: Stuck in the System ➤ Opening and Managing the Designated SBI Account – Nightmare or Necessity? 	CS Abhishek Rohilla Adv. Antik Majumder	02:00-02:30
SESSION – V			
<u>Accounting and Budgeting</u>	<ul style="list-style-type: none"> ➤ NGO Accounting Simplified: Systems, Structure & Statutory Compliance ➤ Project Management ➤ Restricted vs Unrestricted Funds: Budgeting and Accounting Treatment ➤ Activity based costing 	CA Sunil Gupta CA (Dr.) Kirti Gupta	02:30-03:15
<u>OPEN SESSION</u>	Any other Questions & Answers		03:15-03:30