

About The Institute of Cost Accountants of India

The Institute of Cost Accountants of India (erstwhile, The Institute of Cost and Works Accountants of India) was established by a special Act of Parliament, namely, the Cost and Works Accountants Act, 1959 as a statutory professional body for the regulation of the profession of cost and management accountancy in India. Since then it has been continuously contributing to the growth of the industrial and economic climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value to stakeholders in the socio-economic context through competencies drawn from the integration of strategy, management and accounting.

About ICWAI Management Accounting Research Foundation:

ICWAI MARF was incorporated under Section 8 of the Companies Act, 2013 by the Registrar of Companies, West Bengal on 17th August, 2009. The Institute of Cost Accountants of India (a statutory body under an Act of Parliament) is the promoter of the Company.

- Undertakes Various Strategic and Complex Projects on Cost & Management Accounting related matters for PSUs and Government Agencies.
- Training programmes for executives of public sectors, private sectors, Banks, Financial Institutions, Multinationals, Insurance Companies and Government Departments.
- Customised Training programmes for the industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

ENHANCING VALUE FOR ENTERPRISE

CEP Credit 10 Hrs.
for CMA's

ICWAI MARF

ICWAI Management Accounting Research Foundation



Promoted by
The Institute of Cost Accountants of India

Residential Management Development Programme on Service Tax Issues, Recent Developments and Proposed GST

21-24 June, 2016

Kodaikanal (Tamil Nadu)



Service Tax Issues, Recent Developments and Proposed GST

Course Coverage

- An Overview of the scheme of taxation of services, its evolution and present stage of the law.
- Taxable & Non Taxable Services (Negative List, Mega exemptions, etc) declared services.
- Point of taxation, Place of Provision of Service - their relevance and importance.
- Valuation of taxation services- abatement's from value, Works Contracts.
- Reverse charge method of taxation.
- CENVAT Credit Scheme.
- Meeting show cause notices, Investigation and Audit.
- Proposed GST.

For Whom

Senior and Middle Level Executives of Public and Private Sector undertaking, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries will find the programme rewarding.

Methodology

The programme will be developed through lectures, discussions and case studies using audio-visual equipments.

Faculty

Eminent experts and professionals will be dealing with the subjects.

Venue

Hotel The Carlton
Lake Road, Kodaikanal,
Tamil Nadu - 624101
Tel: +91-4542 248555

Dates & Timing

Check-In Time on 21st June, 2016 - 10:00 A.M.
Check-Out Time on 24th June, 2016 - 09:00 A.M.

Participation Fee

The programme is Residential. Fee is ₹ 45,000/- plus applicable service tax per participant. The Fee includes course fee, course material, accommodation on Single Room Basis, all meals and visits.

The charges for accompanying Spouse would be ₹ 1,500/- (Rupees One Thousand Five Hundred only) for all the days towards accommodation, meals and visits. However children will be charged on actual basis.

The Cheque/DD to be sent along with nominations in favour of '**ICWAI Management Accounting Research Foundation**' payable at New Delhi.

Details For Ecs Payment:

Account Name	ICWAI Management Accounting Research Foundation
Bank Name and Branch	Punjab National Bank, Lodhi Road, New Delhi - 110003
Current A/C No.	0128002100301640
IFS Code	PUNB0012800
PAN	AACCI1864P
Service Tax No.	AACCI1864PSD002

For Kind Information

For outstation programmes the participants are requested to get the confirmation from the ICWAI MARF before proceeding to the venue. The ICWAI MARF will not be held responsible if any participant reaches the venue for postponed/cancelled programme without getting the confirmation from the ICWAI MARF. The cancellation/ postponement of the programme, if any, be intimated to only those organizations whose nominations have been received by the ICWAI MARF on time.

Registration

For Further Details and Registration Please Contact:

CMA Sanjeev Goel

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ICWAI Management Accounting Research Foundation

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