

## FORTH COMING PROGRAMMES

Dates	Topic	Venue
17-20 June, 2014	Finance for Junior Finance and Accounts Officers & Non-Executives (F&A)	Kodaikanal
	Recent Trends in Financial Management including Companies Act, 2013	
16-18 July, 2014	Management of Taxation	New Delhi
5-8 August, 2014	Advance Tax, TDS & Tax Planning	Indore
	Risk Based Internal Audit for Effective Management Control	
16-19 September, 2014	Contracts and Their Management	Alleppey
14-17 October, 2014	Service Tax- Issues and Problems	Goa
	Finance for Non-Finance Executives (F&A)	
12-14 November, 2014	Recent Trends in Financial Management including Companies Act, 2013	New Delhi
16-19 December, 2014	Service Tax-Issues and Problems	Shirdi
	Contracts and Their Management	
20-23 January, 2015	Advance Tax, TDS & Tax Planning	Jaipur
	Risk Based Internal Audit for Effective Management Control	
24-27 February, 2015	Service Tax-Issues and Problems	Port Blair
23-26 March, 2015	Recent Trends in Financial Management including Companies Act, 2013	Srinagar

## THE TRAINING PROGRAMMES

The ICWAI MARF efforts are directed towards quality training and introducing new programmes to meet emerging challenges of the corporate world.

Broadly the programmes are classified as :

- Training programmes for practicing managers of both public and private sectors, Banks, Financial Institutions, Multinationals Insurance Companies and Government Departments.
- Tailor-made in-house training programmes for the Industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

Chairman  
**CMA Suresh Chandra Mohanty**

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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 and Problems

**27-30 May, 2014  
Mount Abu**



## Service Tax- Issues and Problems

### COURSE COVERAGE

- ◆ An overview of basics and important procedures
- ◆ What is Point of Taxation and what do the Rules prescribe & their significance to tax payers
- ◆ Negative list
- ◆ The Place of Provision of Service Rules - How it will impact business process and outsourcing patterns
- ◆ Cenvat Credit - How it has changed and Where it is headed

### FOR WHOM

Senior and Middle Level Executives of Public and Private Sector, 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

The Sessions will be handled by eminent and Expert Faculty Members in the field of taxation.

### VENUE

Hotel Hilltone  
Mount Abu-307501 (Rajasthan)  
Tel : 02974-238391-94

### DATES

27-30 May, 2014.

Check-In Time - 12.00 Hrs. on 27 May, 2014  
Check-Out Time - 12.00 Hrs. on 30 May, 2014

### PARTICIPATION FEE

The programme is Residential. Fee is ₹ 45,000/- plus 12.36% 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:

<b>Account Name</b>	ICWAI Management Accounting Research Foundation
<b>Bank Name and Branch</b>	Punjab National Bank, Lodhi Road, New Delhi-110003
<b>Current A/C No.</b>	0128002100301640
<b>IFS Code</b>	PUNB0012800
<b>PAN No.</b>	AACCI1864P
<b>Service Tax No.</b>	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 the postponed/cancelled programme without getting the confirmation from the ICWAI MARF. The cancellation/ postponement of the programme, if any, will 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:

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