

FORTH COMING PROGRAMMES

Dates	Topic	Venue
19 - 22 January, 2016	Advance Tax, TDS and Tax Planning	Vrindavan
19 - 22 January, 2016	Risk Based Internal Audit For Effective Management Control	
02-05 February, 2016	Service Tax Issues, Recent Developments and Proposed GST	Port Blair
09 - 12 February, 2016	Recent Trends in Financial Management Including Indian Accounting Standards (IND ASs)	
15 - 18 March, 2016	Risk Based Internal Audit for Effective Management Control	Thekkady

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.
- 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**

15-18 December, 2015

Shirdi



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-abatements 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 Undertakings, 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

Sun-n-Sand Shirdi, Shiv Road,
Nighoj Village, Taluka Rahata,
Shirdi - 423109
Tel. : +91-2423-255728/29/30

Dates & Timing

Check-In Time on 15th December, 2015 – 12:00 Noon.
Check-Out Time on 18th December, 2015 – 12:00 Noon.

Participation Fee

The programme is Residential. Fee is ₹45,000/- plus 14% 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:

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