



'Training programme on Service Tax'

Organised by

Women Members Empowerment Committee jointly with

Indirect Taxes Committee

Of the Institute of Chartered Accountants of India

Date: 27th June & 04th July (2 Saturdays), Venue –ICAI Bhawan, BKC, Mumbai

Fees: Rs 1000/- (for both the days)

CPE Credit: 12 hours

<i>Timings</i>	<i>Session</i>	<i>Topic</i>	<i>Resource person</i>
		DAY 1-27 JUNE'2015	
9.00 AM - 09.30 AM		Registration	
9.30 AM - 10.00 AM		Inaugural Session	
10.00 AM – 11.00 AM	I	<i>Overview of GST</i>	<i>CA Hemakshi Jain</i>
11.00 AM - 12.00 Noon	II	<i>Definition of Service and Declared Services & Negative List of Services and Exempted Service</i>	<i>CA Jinal Shah</i>
12.00 Noon -12.15 PM		Tea Break	
12.15 PM – 01:30 PM	III	<i>Analysis of "Service Tax & VAT" in Works Contract, Construction and EPC Contract</i>	<i>CA Payal Shah</i>
01:30 PM – 02.30 PM		Lunch Break	
02.30 PM – 03.30 PM	IV	<i>Reverse Charge</i>	<i>CA Manish Gadia</i>
330 PM - 03:45 PM		Tea Break	
3.45PM -05:15 PM	V	<i>Statutory Compliance like Registration, Return, Refund & Issue of Invoice in Service Tax, Payment of Service Tax & Adjustment of Excess Payment of Service Tax</i>	<i>CA Keval Shah</i>

DAY 2 -04 JULY'2015			
9:45 AM – 11.00 AM	VI	<i>Levy and Incidence of MVAT and CST</i>	<i>CA Prashant Vora</i>
11.00 AM – 11.15 AM	Tea Break		
11:15 AM – 12:30 PM	VII	<i>Filing of Periodical Returns and Refund of MVAT & Registrations under MVAT</i>	<i>CA Bhavin Mehta</i>
12.30 PM – 01.30 PM	VIII	<i>Valuation under MVAT & CST</i>	<i>CA Rupa Gami</i>
1.30 PM -2:30 PM	Lunch Break		
2:30 PM -3:45 PM	IX	<i>Input Tax Credit under MVAT</i>	<i>CA Deepali Mehta</i>
3:45 PM- 4:00 PM	Tea Break		
4:00 PM -5:00 PM	X	<i>Audit under MVAT</i>	<i>CA Khushnad Sopariwalla</i>
5.00 PM onwards	Valedictory Session		

Programme Chairman:

CA. Prafulla Chhajed, Central Council Member & Chairman- WMEC, Mob: 09320350007, Email- pchhajed@yahoo.com

CA. Atul Kumar Gupta, Central Council Member & Chairman- Indirect Taxes Committee, Mob: 09810103611, Email- atul@servicetax.net

Programme Co-Chairman: *CA. Mukesh Singh Kushwah, Central Council Member & Vice Chairman, WMEC, Mob: 9810470274, Email: cakushwah@gmail.com*

Programme Convenor: *CA. Sunil Patodia, Chairman, WIRC Mob: 9820344085, Email- scpatodia@yahoo.com*

Online Registration facility also available. Click here for Online Registration: <http://icai.org/ccm.html?progid=948>

For Registration & Information, Contact Phone: 0120-3876873 or Email: info.wmec@icai.in, Visit: womenportal.icai.org