

Three - Day Workshop on “Enabling Service Tax Practice” LEVEL - II

**Organised by Indirect Taxes Committee of ICAI and Hosted by Bangalore Branch of SIRC of ICAI
On 30th Nov, 01st Dec & 02nd Dec 2012 between 10.00am & 05.15pm at Bangalore Branch Premises**

As you are aware, taxation of services has undergone a radical change with effect from July 2012. These developments have opened new professional opportunities and challenges for our Members. To cope up with these emerging challenges in the area of Service Tax, a **three day Workshop on Enabling Service Tax Practice (Level-2)** is being organized by the Indirect Taxes Committee of ICAI, on **30th November, 01st & 2nd December 2012 at Bangalore Branch of SIRC of ICAI** for the benefit of our Members.

The aforesaid **workshop is designed to cover all important aspects of Service Tax and it will enable our members to play a significant role in assisting the government in implementing the new tax regime. Expert and experienced speakers from all over the country will be presenting the papers.**

Days	Date	Timing	Topics	Speakers
1	Friday, 30.11.2012	10.00am – 10.30am	Inauguration	*Ms. Joykumari Chander and *Dr. H. S. Pradhan Commissioners of Service Tax
		10.30am – 01.15pm	Opportunities in Service tax, Definition of service and its taxability 'declared service' (focus on services vis a vis manufacture and sale of goods), Concept of negative list of services	CA. V. Raghuraman
		02.00pm – 03.30pm	'Exempted Service'	Mr. K. S. Naveen Kumar
		03.45pm – 05.15pm	Tax liability under 'Reverse charge Mechanism' & Joint Charge Mechanism, Point of Taxation, The Place of Provision of Service Rules, 2012	CA. T. R. Rajesh Kumar
2	Saturday, 01.12.2012	10.00am – 01.15pm	Valuation of Taxable Service, CENVAT Credit Rules	*CA. Badrinath / Mr. G. Shivadass
		02.00pm – 05.30pm	Statutory compliance like registration, issue of invoice, payment of Tax, Adjustment of Excess Payment of Tax: filing of Periodical Returns, Refund of Service Tax, etc., Recent issues in service tax including - Construction Activities, Works contract	CA. Rohini Aggarwal
3	Sunday, 02.12.2012	10.00am – 11.30am	Handling of Service Tax Audit by the Department	Dr. Nagendra Kumar
		11.45am – 03.15pm	Handling show cause Notice, like analysis of show cause notice, drafting reply of show cause notice, preparation of evidences, etc, Handling of Adjudication	Mr. Rajesh Chandrakumar
		03.30pm – 05.15pm	Handling of Service Tax Appeal Before the commissioner of Appeal like drafting of statement of facts, grounds of Appeal, stay petition etc.	Mr. G. S. Nagaraj

Note: 1) 11.00am to 11.15am and 03.15pm to 03.30pm – Tea Break, 01.15pm to 02.00pm Lunch Break

* Confirmation awaited

2) In the event of unforeseen circumstances the sessions may be interchanged.

Chairman Secretary
Indirect Taxes Committee, ICAI

Chairman Secretary
Bangalore Branch of SIRC of ICAI

Only limited seats, restricted to 200. Registrations Open. Delegate **Fees: Rs.2,000/-** Cash/Cheque in favour of “Bangalore Branch of SIRC of ICAI” payable at Bangalore.

For further details please contact:

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