



WORKSHOP ON
Enabling Service Tax Practice
Friday & Saturday, December.21 & 22, 2012 10.00 a.m. to 5.00 p.m.
Organised by
Indirect Taxes Committee
Hosted by
Visakhapatnam Branch of SIRC of ICAI
ICAI Bhawan,
#9-36-22/2, Pithapuram colony, Visakhapatnam

Day -1 –(21.12.2012) Friday – 09.30 a.m. to 5.00 p.m.

<u>Timings</u>	<u>Technical Sessions</u>	<u>Resource Person</u>
9.30am	Registrations	
10.00 am to 01.00 am.	Concepts & Opportunities in Service Tax ,Definition of Service and its taxability ' Declared service' & Place of provision of Service ,CENVAT CREDIT RULES	Eminent faculty
01.00 pm to 02.00 pm	Lunch	
02.00pm to 05.00am.	Concept of negative list of services, 'Exempted Service', Point of taxation	Eminent faculty

Day -2 – (22.12.2012) Saturday– 10.00 a.m. to 5.00 p.m.

<u>Timings</u>	<u>Technical Sessions</u>	<u>Resource Person</u>
10.00a.m.to 01.00pm.	Valuation of Taxable Service, Tax liability under ' Reverse charge Mechanism' & Joint Charge Mechanism	Eminent faculty
01.00 pm to 02.00 pm	Lunch	
2.00 p.m. – 5.00 p.m.	Recent issues in service tax including construction activities & Works Contract ,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	Eminent faculty

CPE CREDIT : 12 HOURS

Delegate Fee for Members Enrolled for One Time Payment Scheme (Vizag) : Rs;500/-

Delegate Fee for other Members: Rs.1,200/-

For Registration contact – 08912755019 & 09849667748

CA.M.K.Kumar
Chairman

CA.N.N.S.Prakasa Rao
Secretary