

Intensive Study Course on Basic Orientation of MVAT and CST

Days and Dates : Tuesday, 4th June, Wednesday, 5th June, Thursday, 6th June, Friday, 7th June, Monday, 10th June, Tuesday, 11th June and Wednesday, 12th June 2013

CPE Credit : 21 Hrs

Venue : Seminar Hall of All India local Self Govt. Bldg, Juhu Lane, Andheri (W)

Time : 4.45 p.m. to 8.00 p.m. (Registration 4.30 p.m. to 4.45 p.m.)

Fees : Rs. 3,200/- for members (inclusive of course material, tea and refreshment) (Please add Rs. 100 towards CA Benevolent Fund as Voluntary Contribution)

Chief Co-ordinators	
CA. Shardul Shah	9820287625
CA. Satyanarayan Mundada	9422080814
<i>(Regional Council Members)</i>	

Co-ordinators	
CA. Shirish Pandit	9820133126
CA. Mukesh Pamecha	9869486667
CA. Kamlesh Kothari	9820083144
CA. Pinki Kedia	9869030652

Topics	Speakers
4/6/2013 <ul style="list-style-type: none">• Overview• Registration under MVAT Act, CST Act• Books of Account to be maintained	CA. Harsh Bajaj
5/6/2013 <ul style="list-style-type: none">• Taxable Turnover• Tax Rate and Composition Scheme other than WCT	CA. Kiran Garkar
6/6/2013 <ul style="list-style-type: none">• Input Tax Credit provisions under MVAT Act, 2002• VAT Refund provisions	CA. Rajat Talati
7/6/2013 <ul style="list-style-type: none">• Provision of Works Contract• Composition Scheme under Work Contract• VAT on Builder and Developer	CA. Mayur Parekh
10/6/2013 <ul style="list-style-type: none">• VAT on Leases	CA. Deepak Thakkar

<ul style="list-style-type: none"> • VAT on Intangibles • Audits under MVAT Act, 2002 	
11/6/2013 <ul style="list-style-type: none"> • Returns • Assessments • Rectification • Interest • Penalties 	Eminent Faculty
12/6/2013 <ul style="list-style-type: none"> • Local Body Tax (LBT) • Interstate Transactions 	Adv. C. B. Thakar
JOINTLY WITH J.B. NAGAR CPE STUDY CIRCLE	