



**TWO DAYS WORKSHOP ON  
'ENABLING SERVICE TAX PRACTICE'**

ON

SUNDAY & MONDAY, JULY 15<sup>TH</sup> & 16<sup>TH</sup>, 2012

AT

**"ICAI BHAWAN", PLOT No – 8-4-1/521, SECTOR - 8, CDA, CUTTACK,**

Organised by

**INDIRECT TAXES COMMITTEE OF  
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**

Hosted by

**CUTTACK BRANCH OF EIRC OF ICAI**

CA. MADHUKAR N. HIREGANGE  
Central Council Member  
Chairman, Indirect Taxes Committee,  
Programme Chairman  
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CA. ABHIJIT BANDYOPADHYAY  
Central Council Member  
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Programme Director  
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CA. RAJKUMAR ROUSTRAY  
Chairman, Cuttack Branch of EIRC of ICAI  
Programme Co-ordinator  
09437961710

CA. PAWAN KUMAR UDAYAPURIA  
Secretary Cuttack Branch  
Joint Co-ordinator  
09937166049

CPE  
12 HRS

## PROGRAMME

**FIRST DAY: Sunday, 15<sup>TH</sup> July, 2012**

**Registration: 9.30 AM TO 10.15 AM**

<b>First Learning Session</b>	10.15 AM to 12.15 PM
<ul style="list-style-type: none"><li>• Overview of the Indirect Tax structure in India and the importance of service tax in Indian economy</li><li>• Definition of service and its taxability 'declared service' (focus on services vis a vis manufacture and sale of goods)</li><li>• Interaction – Query redressal session</li></ul>	
CA Madhukar.N.Hirgange	

<b>Second Learning Session</b>	12.15PM to 1.45 PM
<ul style="list-style-type: none"><li>• Concept of negative list of services and Exempted Service</li><li>• Interaction – Query redressal session</li></ul>	
Sri.K.S.Naveen Kumar	

**Lunch Break:** 01.45 PM to 2.30 PM

<b>Third Learning Session</b>	2.30 PM to 3.45 PM
<ul style="list-style-type: none"><li>• Tax liability under 'Reverse charge Mechanism' &amp; Joint Charge Mechanism</li><li>• Interaction – Query redressal session</li></ul>	
CA Pulak Saha	

**Tea Break:** 3.45 PM to 4.00 PM

<b>Fourth Learning Session</b>	4.00 PM to 5.00 PM
<ul style="list-style-type: none"><li>• Point of Taxation</li><li>• Interaction – Query redressal session</li></ul>	
CA Pulak Saha	

## PROGRAMME

**SECOND DAY: Monday, 16<sup>TH</sup> July, 2012**

<b>Fifth Learning Session</b>	10.15 AM to 12.00 PM
<ul style="list-style-type: none"><li>• Statutory compliance like registration, issue of invoice, payment of Tax, Adjustment of Excess Payment of Tax: filing of Periodical Returns, etc., [ Demonstration of Assisting software]</li><li>• Interaction – Query redressal session</li></ul>	
CA Ashok Batra	

**Tea Break: 12.00 PM to 12.10 PM**

<b>Sixth Learning Session</b>	12.10 PM to 1.10 PM
<ul style="list-style-type: none"><li>• Valuation of Taxable Services</li><li>• Interaction – Query redressal session</li></ul>	
CA Ashok Batra	

**Lunch Break: 1.10 PM to 1.45 PM**

<b>Seventh Learning Session</b>	1.45 PM to 4.00 PM
<ul style="list-style-type: none"><li>• Cenvat Credit Rules</li><li>• Provisions &amp; Rules not covered above</li><li>• Interaction – Query redressal session</li></ul>	
Sri.K.S.Naveen Kumar	

<b>Eighth Learning Session - contd.</b>	4.00 PM to 05.00 PM
<ul style="list-style-type: none"><li>• Practical methods of dealing with Departmental officers – replies and other communications</li></ul>	
Sri.K.S.Naveen Kumar	

Registration Fees: MEMBERS: Rs.1500/- and for Students : Rs 500/-  
Cheque/DD in favor of Cuttack Branch of EIRC of ICAI and send to:

Cuttack Branch of EIRC of ICAI,  
“ICAI Bhawan”, PLOT No – 8-4-1/521, SECTOR - 8, CDA, CUTTACK Ph: 0671-2505348, 2506348  
Email :cuttack@icai.org, Website: [www.cuttack-icai.org](http://www.cuttack-icai.org)