



# THE INSTITUTE OF COST AND WORKS ACCOUNTANTS OF INDIA

## ONE DAY SEMINAR ON DIRECT TAX CODE

**DELHI : AUGUST 18, 2011**

**CHENNAI: SEPTEMBER 22, 2011**

### OBJECTIVE

The draft Direct Taxes Code along with a discussion paper was released in August, 2009 for public comments. Since then, a number of valuable inputs on a proposals outlined in these documents have been received from a large number of organizations and individuals. These inputs have been examined and the major issues on which various stakeholders have given their views have been identified. This revised discussion paper addresses these major issues. There are a number of other issues which have been raised in the public feedback, which, though not part of this Discussion Paper, will be considered while finalizing the Bill for introduction in Parliament.

### COURSE COVERAGE

- Minimum Alternate Tax (MAT)
- Taxation of Income from Employment – Retirement benefits and perquisites
- Taxation of Income from House Property
- Taxation of Capital Gains
- Taxation of non-profit organizations
- Special Economic Zones – Taxation of Existing units
- Concept of Residence in the case of company incorporated outside India
- Double Taxation Avoidance Agreement (DTAA) vis-à-vis domestic law
- Wealth Tax
- General Anti Avoidance Rule (GAAR)

<b>FOR WHOM</b>	Senior and middle level executives from Public and private sector organizations, Banks, Financial Institutions, Insurance Companies, Govt. Departments, Autonomous Bodies, Multinationals etc., Practicing Cost Accountants, Company Secretaries and Chartered Accountants, Faculty of Universities, Management Institutions and Autonomous Professional Institutions, Students pursuing the professional courses and any other person involved in Direct Taxation, Members of ICWAI, ICAI and ICSI.	
<b>METHODOLOGY</b>	The programme will be developed through lectures, discussions and case studies using audio-visual equipments.	
<b>VENUE</b>	<b>Delhi – Hotel The Park, 15 Parliament Street, New Delhi – 110 001. Tel-011-23743000</b>	<b>Chennai –Hotel The Accord Metropolitan 35 GN Chetty Road, T. Nagar, Chennai – 600 017. Tel-044-28161000/43911000 F – 044 28161001</b>
<b>DATE</b>	<b>August 18, 2011 at New Delhi (Timings : 09.30 Hrs. – 17.30 Hrs.)</b>	<b>September 22, 2011 at Chennai (Timings : 09.30 Hrs. – 17.30 Hrs.)</b>
<b>PARTICIPATION FEE</b>	<b>Rs.4000/- (Rupees four thousand only) per participant.</b> <b>Rs.7000/- for the participants attending this programme and the programme on Proposed GST</b> The programme is non-residential. Fee includes course fee, course material, working lunch, tea/coffee, etc. The cheque/DD to be drawn in favour of 'THE INSTITUTE OF COST AND WORKS ACCOUNTANTS OF INDIA' payable at New Delhi. Details of ECS payment - State Bank of India, Lodhi Road Branch, New Delhi – 110 003. Current A/c No. : 30678404793 MICR Code : 110002493 IFSC Code: SBIN0060321	
<b>THE SEATS ARE LIMITED TO ONLY 50. CONFIRMATION WILL BE SENT ON FIRST COME FIRST SERVE BASIS.</b>		

#### For Kind Information :

The participants are requested to get the confirmation from the Institute before proceeding to the venue. The Institute will not be held responsible if any participant reaches the venue for the postponed/cancelled programme without getting the confirmation from the Institute. The cancellation/postponement of the programme, if any, will be intimated to only those organizations whose nominations have been received by the Institute on time.

**For further details and Registration please contact :**

**Shri D. Chandru, Addl. Director (CEP), The Institute of Cost and Works Accountants of India, ICWAI Bhawan, 3 Institutional Area, Lodi Road, New Delhi – 110 003, Phones : 24622156, 24618645 (D) 011-24643273 (M)-011-9818601200 Tele-Fax : 011-24622156, 24618645, E-mail: mdp@icwai.org, website: www.mdp.icwai.org, www.icwai.org (click the link Management Development Programmes)**