

**FORTH COMING PROGRAMMES**

Dates	Topic	Venue
16-19 July, 2013	Recent Trends in Financial Management	Tirupati
28 July - 09 August, 2013	International Programme on Advanced Financial Management (In association with ESCP Europe Business School at London and Paris)	Delhi, London and Paris
10-13 Sep., 2013	Management of Taxation	Portblair
10-13 Sep., 2013	Project-Appraisal, Financing and Management	Portblair
22-25 Oct., 2013	Contracts and their Management	Goa
22-25 Oct., 2013	Recent trends in Financial Management	Goa
19-22 Nov., 2013	Finance for Junior Finance and Accounts Officers and Non Executives (F&A)	Jodhpur
19-22 Nov., 2013	Service tax-Issues and Problems	Jodhpur
18-28 Nov., 2013	International programme on Emerging Issues in Financial Management	Singapore, Kuala Lumpur and Bangkok
17-20 Dec. 2013	Risk Based Internal Audit for Effective Management Control	Shirdi
17-20 Dec. 2013	Emerging Issues in Direct and indirect Taxation	Shirdi
28-31 Jan. 2013	Issues in Corporate Taxation-Planning, Compliance and Management	Portblair
28-31 Jan. 2013	Recent Trends in Financial Management	Portblair
11-14 Feb. 2013	Finance for Junior Finance and Accounts Officers and Non Executive (F&A)	Puri
11-14 Feb. 2013	Contracts and their Management	Puri

**THE TRAINING PROGRAMMES**

The ICWAI MARF efforts are directed towards quality training and introducing new programmes to meet emerging challenges of the corporate world.

**Broadly the programmes are classified as :**

- Training programmes for practicing managers of both public and private sectors, Banks, Financial Institutions, Multinationals Insurance Companies and Government Departments.
- Tailor-made in-house training programmes for the Industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

Chairman  
**CMA Rakesh Singh**

Enhancing Value for Enterprise

## ICWAI Management Accounting Research Foundation



Promoted by  
**The Institute of Cost Accountants of India**

Residential Management Development Programme on

## Advance Tax, TDS and Tax Planning

**16-19, July, 2013**

**Tirupati**

## Advance Tax, TDS and Tax Planning

### Course Coverage

- ❑ Accounting Laws Vs. Taxation Laws.
- ❑ Minimum Alternate Tax (MAT) and Alternate Minimum Tax (AMT) - scope planning
- ❑ Recent Landmark Judgements on Direct taxes affecting Corporate tax planning / structure.
- ❑ Discussions and planning for CAPEX and OPEX - allowability thereof while computing the income of the corporate.
- ❑ Incentive linked deductions./profit linked deductions - analysis and discussion
- ❑ Compliance with regard to tax deduction at source and advance tax - planning, consequences of non compliance thereof.
- ❑ Analysis of Finance Act, 2013.
- ❑ International taxation - Planning, compliance - Double Taxation Avoidance Agreement, International Transfer Pricing.

### For Whom

Senior and Middle Level Executives of Public and Private Sector, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries will find the programme rewarding.

### Methodology

The programme will be developed through lectures, discussions and case studies using audio-visual equipments.

### Faculty

Eminent experts and professionals will be dealing with the subjects.

### Venue

#### Hotel Fortune Kences

Opposite APSRTC Bus Terminal, Tirupati - 517501

Phone : 0877-2255855

### Dates

16-19 July, 2013

Check-In Time - 12:00 Hrs on 16 July, 2013

Check-Out Time - 12:00 Hrs on 19 July, 2013

### Participation Fee

The programme is Residential. Fee is ₹ 40,000/- plus 12.36% service tax per participant. The Fee includes course fee, course material, accommodation on Single Room Basis, all meals and visits.

(The charges for accompanying Spouse would be ₹ 1,500/- (Rupees One thousand and five hundred towards accommodation, all meals and visits for all the three days).

The Cheque/DD to be sent along with nominations in favour of '**ICWAI Management Accounting Research Foundation**' payable at New Delhi .

**Details for ECS Payment: Punjab National Bank**, Lodhi Road, New Delhi - 110003

Current A/c No.: 0128002100301640

IFSC Code: PUNB0012800

### For Kind Information:

For outstation programmes the participants are requested to get the confirmation from the ICWAI MARF before proceeding to the venue. The ICWAI MARF will not be held responsible if any participant reaches the venue for the postponed/cancelled programme without getting the confirmation from the ICWAI MARF. The cancellation/ postponement of the programme, if any, will be intimated to only those organizations whose nominations have been received by the ICWAI MARF on time. **The participants are advised to book the tickets on their own for Darshan on 18<sup>th</sup> July, 2013.**

### Registration

*For Further Details and Registration Please Contact:*

#### CMA D. Chandru

Director (CEP)

(M) 9818601200

cep.chandru@icmai.in

#### CMA Sanjeev Goel

Joint Director (CEP)

(M) 9810965145

cep.sanjeev@icmai.in

### ICWAI Management Accounting Research Foundation

3<sup>rd</sup> Floor, CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110 003.

Phones: 011-24622156/57/58, 24618645, (D) 011-24643273

Tele-fax: 011-24622156/24618645, 43583642, 24643273

E-mail: mdp@icwaimarf.org; Website: www.icwaimarf.org