

Enhancing Value for Enterprise

CEP Credit  
10 Hrs.

**ICWAI MARF**

## **ICWAI Management Accounting Research Foundation**



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

**Residential Management Development  
Programme on**

## **Service Tax- Issues And Problems**

**25-28 March, 2014  
Sri Nagar**



### **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 Suresh Chandra Mohanty**

## SERVICE TAX- ISSUES AND PROBLEMS

### COURSE COVERAGE

- ❖ An overview of basics and important procedures
- ❖ What is Point of Taxation and what do the Rules prescribe & their significance to tax payers
- ❖ Negative list
- ❖ The Place of Provision of Service Rules - How it will impact business process and outsourcing patterns
- ❖ Cenvat Credit - How it has changed and Where it is headed

### FOR WHOM

Senior and Middle Level Executives of Public and Private Sector Undertakings, 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

#### R K Sarovar Portico

Gupkar Road,  
Next United Nation Base,  
Sonwar, Sri Nagar,  
Jammu & Kashmir-190001  
Tel : +91 194 2500 314

### DATES

25-28 March, 2014

Check-In Time - 12:00 Hrs on 25 March, 2014

Check-Out Time - 12:00 Hrs on 28 March, 2014

### 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).

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:

Bank Name and Branch	Punjab National Bank, Lodhi Road, New Delhi-110003
Current A/C No.	0128002100301640
IFS Code	PUNB0012800
PAN No.	AACCI1864P
Service Tax No.	AACCI1864PSD002

### 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.

### REGISTRATION

For Further Details and Registration Please Contact:

#### CMA Sanjeev Goel

Joint Director (CPD)

(M) 9810965145

cep.sanjeev@icmai.in

#### ICWAI Management Accounting Research Foundation

CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110 003

Phones: (D) 011-24666131, 24622156/57/58, 24618645

Tele-fax: 011-24666131

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