

CPE CREDIT 12 HOURS

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TWO DAYS NATIONAL CONFERENCE ON INDIRECT TAXES
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

30th & 31st May, 2014
 Organised by Indirect Taxes Committee , ICAI
 Host: Bhubaneswar Branch of EIRC
 Venue: Hotel Crown, Bhubaneswar



DAY - 1

Friday , 30th May, 2014

Inaugural Session		10.30 AM to 11.15 AM
Chief Guest :		Sj. S.K. Panda , Chief Commissioner, Central Excise, Custom & Service Tax, Odisha
Guests of Honour :		Shri Sudhanshu Shekhara Mishra , IRTS, Chairman, Paradip Port Trust, Paradip.
Dignitaries :		CA. Subhash Chandra Saraf , Chairman, EIRC, ICAI CA. Sarat Chandra Bhadra , Former Central Council Member, ICAI CA. Partha Sarathi Mishra , Chairman, Bhubaneswar Branch CA. Amit Kumar Agarwalla , Secretary, Bhubaneswar Branch CA. Sunil Kumar Sahoo , Member, EIRC
1st Technical Session		11.15 AM to 01.45 PM
How to determine Taxability- Negative list and Mega Exemption	Chairman :	Sh. S.K. Panda , Chief Commissioner, Central Excise, Custom & Service Tax, Odisha
	Speaker :	CA. Bimal Jain New Delhi
Lunch		1.45 PM to 2.30 PM
2nd Technical Session		2.30 PM to 4.00 PM
Service Tax Rules-Compliances under Services Tax, Registration, Return, Payment, Adjustment of Excess Service tax, Valuation under Service tax.	Chairman:	CA. Prashant Panda* Past Chairman, Bhubaneswar Branch
	Speaker:	CA. Dharmendra Srivastava New Delhi
3rd Technical Session		4.00 PM to 05.30 PM
Point of Taxation, Reverse Charge	Chairman:	Shri K. C. Samal* Director (Finance), NALCO
	Speaker:	CA. Sushil Aggarwal New Delhi

DAY - 2	
Saturday, 31st May, 2014	
4th Technical Session	10.00 AM to 11.00 AM
Jurisprudence and how to represent before authorities- how to get prepare	Chairman: CA. P Venugopala Rao Past Chairman, Bhubaneswar Branch Speaker: CA D N Panda Member, CESTAT , New Delhi,
5th Technical Session	11.00 AM to 01.00 PM
Service tax on Real Estate Sector	Chairman : CA. Saroj Kumar Sahu Past Chairman, Bhubaneswar Branch Speaker : CA Atul Kumar Gupta Chairman, Indirect Taxes Committee, ICAI
Lunch Break	1.00 PM to 2.00 PM
6th Technical Session	2.00 PM to 3.30 PM
CENVAT Credit with case studies	Chairman: Sri Bibhu Prasad Mahapatra* Director (Finance & Corporate Affairs), GRIDCO LTD Speaker: CA Sushil Kumar Goyal Kolkata
7th Technical Session	3.30 PM to 5.30 PM
Service Tax on Hospitality Sector	Chairman: CA. Sarat Chandra Bhadra Former Central Council Member, ICAI Speaker: CA SaiParsad A. Bangalore
Valedictory Session	5.30 PM to 6.00 PM
Valedictory Address	CA Pramod Dayal Rungta, Vice-Chairman, EIRC* CA. Anirban Datta, Secretary, EIRC* CA. Manish Goyal, Member, EIRC* CA. Sunil Kumar Sahoo, Member, EIRC

* Confirmation awaited

Participation Fees:		
Members, Non members & Corporate delegates	Rs. 2,000/- (Registration fees upto 29.05.2014) Rs. 2,200/- (Spot Registration at venue)	
Details available with:		
Person to Contact	Phone	E-Mail
Conference Conveners		
CA Atul Kumar Gupta Chairman, Indirect Taxes Committee, ICAI	011-47292280-81 09810103611	atul@servicetax.net
Conference Directors		
CA. Subodh Kumar Agrawal Past President, ICAI	033-22259430/31 09871122848	subodhka@yahoo.com subodhka@gmail.cm
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Host Branch Chairman		
CA. Partha Sarathi Mishra Chairman, Bhubaneswar Branch	0674-2392391 09437044824	bhubaneswar@icai.org
Conference Secretariat		
CA. Gurpreet Singh, Secretary, Indirect Taxes Committee, ICAI	0120-3045954 09350799932	idtc@icai.in gurpreet.singh@icai.in
<p>The delegate fee may be remitted by way of cash (or) by cheque /demand draft drawn in favour of "Bhubaneswar Branch of EIRC of ICAI" payable at Bhubaneswar and sent to ICAI Bhawan, A-122/1, Nayapalli, Bhubaneswar – 751012.</p> <p>For details contact: <i>Chairman:</i> 9437044824, <i>Vice Chairman:</i> 9437041006, <i>Secretary:</i> 9437029129, <i>Treasurer:</i>9437006081 <i>Branch:</i> 0674-2392391 , <i>Mobile:</i> 9861154954 / 9938014630 <i>E-mail:</i> bhubaneswar@icai.org</p> <p>Please log on to: http://www.icai.org / http://www.bbsricai.org / http://www.eircicai.org</p>		