

PROGRAMMES FOR THE MONTH OF DECEMBER 2007

DATE/TIME	TOPIC	VENUE
Thursday & Friday 20th & 21st December 2007	TWO DAY INTERACTIVE WORKSHOP ON SERVICE TAX Details inside	K L N Prasad Auditorium, FAPCCI, Red Hills, Hyderabad.
Saturday 29th December 2007 9-30 AM TO 1-00 PM	HALF DAY SEMINAR ON DOUBLE TAXATION AVOIDANCE AGREEMENTS VS. SECTION 195 OF INCOME TAX ACT Details inside	Branch Premises

TWO DAY INTERACTIVE WORKSHOP ON SERVICE TAX

Day & Date : Thursday & Friday 20th & 21st December 2007

Venue : K L N Prasad Auditorium, FAPCCI,
Red Hills, Hyderabad.

Delegate Fee : Rs. 800/-

PROGRAMME DETAILS**Day one 20th December 2007**

- Registration : 9-00 am to 9-30 am.
- Inauguration : 9-30 am to 10-00 am
- Session one** : **10-00 am to 11-30 am**
- Topic : Basic Issues in Service Tax (Levy & Classification)
- Speaker : Sri Madhukar N Hiregange, FCA,
- Tea Break* : *11-30 am to 11-45 am*
- Session two** : **11.45 am to 01.00 pm**
- Topic : Issues in Credits for Manufacturer / Service Provider
- Speaker : Sri Rajesh Kumar T R, FCA,
- Lunch Break* : *01-00 pm to 01.45 pm*
- Session three** : **01-45 pm to 3-15 pm**
- Topic : Issues in Import & Export of Services
- Speaker : Sri Madhukar N Hiregange, FCA
- Tea Break* : *03-15 pm to 03-30 pm*
- Session four** : **03-30 pm to 5-00 pm**
- Topic : Issues in Exemptions & Valuation
- Speaker : Sri Rajesh Kumar T R, FCA

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Day two 21st December 2007

- Session five** : 10-00 am to 11-30 am
 Topic : Common Services - Construction, GTA, BAS
 Speaker : Sri Rajesh Kumar T R, FCA
- Tea Break* : 11-30 am to 11-45 am
- Session six** : 11.45 am to 01.00 pm
 Topic : Service Tax Procedures
 Speaker : Sri Balu Radha Krishna, Service Tax Expert.
- Lunch Break* : 01-00 pm to 01.45 pm
- Session seven** : 01-45 pm to 3-15 pm
 Topic : Service Tax Audit
 Speaker : Sri Balu Radha Krishna, Service Tax Expert
- Tea Break* : 03-15 pm to 03-30 pm
- Session eight** : - 03-30 pm to 5-00 pm
 Topic : - Demands from the Department.
 Speaker : - Sri Madhukar N Hiregange, FCA

Note : Cheques to be drawn in favour of Hyderabad Branch of SIRC

HALF DAY SEMINAR ON DOUBLE TAXATION AVOIDANCE AGREEMENTS VS. SECTION 195 OF INCOME TAX ACT



- Day & Date** : Saturday 29th December 2007
- Time** : 9-30 am to 1-00 pm
- Venue** : Branch Premises
- Delegate Fee:** Rs. 200/- (*Lunch follows*)
- Topic** : **Double Taxation Avoidance Agreement
 Vs. Section 195 of Income Tax Act 1961.**
- Speaker** : **Sri Jayesh Sanghvi, FCA**

Note : Cheques to be drawn in favour of Hyderabad Branch of SIRC