

SEMINAR ON TAXATION

CLAUSE BY CLAUSE - ANALYSIS

ORGANISED BY : **DIRECT TAXES COMMITTEE OF ICAI**
 HOSTED BY : **THE HYDERABAD BRANCH OF SIRC OF ICAI**

Day & Date	:	Saturday, 6th March 2010
Time	:	9.45 a.m. to 5.15 p.m.
Venue	:	Hotel Katriya , Hyderabad
Registration	:	9.00 a.m. to 9.45 a.m.
TECHNICAL SESSION - I	:	9.30 a.m. to 11.30 a.m.
Topic	:	IMPACT OF DIRECT TAX PROPOSALS
Speaker	:	CA. MAYUR NAYAK (Vice President, Bombay Chartered Accountants Society)
TEA BREAK	:	11.30 a.m. to 11.45 a.m.
SPECIAL SESSION	:	11.45 a.m. to 1.00 p.m.
Speaker	:	CA.GRAMASWAMY (VICE PRESIDENT - ICAI)
LUNCH	:	1.00 p.m. to 1.45 p.m.
TECHNICAL SESSION - II	:	1.45 p.m. to 3.00 p.m.
Topic	:	WORK SHOP ON UNION BUDGET
Speaker	:	CA. JAYANT GOKHALE (Chairman Direct Taxes Committee of ICAI)
TEA BREAK	:	3.00 p.m. to 3.15 p.m.
TECHNICAL SESSION - III	:	3.15 p.m. to 5.15 p.m.
Topic	:	IMPACT OF IN-DIRECT TAX PROPOSALS
Speaker	:	CA.RAGHAVAN
Delegate fee	:	Rs. 500/-



**CPE CREDIT
6 HOURS**

BANK AUDIT SEMINAR

Day & Date	:	Saturday, 13th March 2010
Time	:	9.30 a.m. to 5.00 p.m.
Venue	:	Hotel Katriya , Raj Bhavan Road, Hyderabad
Registration	:	9.00 a.m. to 9.45 a.m.
TECHNICAL SESSION - I	:	9.45 a.m. to 11.00 a.m.
Topic	:	ISSUES IN AUDIT OF ADVANCES, IRAC NORMS-RECENT RBI CIRCULARS
Speaker	:	CA. P R SURESH (Bangalore)
TEA BREAK	:	11.00 a.m. to 11.20 a.m.



**CPE CREDIT
6 HOURS**

H

H	TECHNICAL SESSION - II	:	11.20 a.m. to 1.00 p.m.
	Topic	:	RED FLAG AND WARNING SIGNALS
	Speaker	:	CA. SHARAT KUMAR
	LUNCH	:	1.00 p.m. to 1.45 p.m.
	TECHNICAL SESSION - III	:	1.45 p.m. to 3.15 p.m.
	Topic	:	LFAR-IMPORTANT ISSUES
	Speaker	:	CA.K.VISHWANATH (Bangalore)
	TEA BREAK	:	3.10 p.m. to 3.30 p.m
	TECHNICAL SESSION - IV	:	3.30 p.m. to 5.00 p.m.
	Topic	:	AUDIT IN CBS ENVIRONMENT
	Speaker	:	Eminent Speaker
	Delegate fee	:	Rs. 900/-

HANDS ON WORKSHOP ON USE OF CAAT AND EXCEL

Day & Date	:	Wednesday, 17th March 2010
Time	:	5.45 p.m. to 8.15 p.m. (High tea)
Venue	:	Branch Premises
Speaker	:	CA Premnath D
Delegate fee	:	Rs. 200/-

**CPE CREDIT
2 HOURS**

WORK SHOP ON TDS AND EFILING OF TDS RETURNS

Day & Date	:	Friday, 19th March 2010
Time	:	5.45 p.m. to 8.15 p.m. (High tea)
Venue	:	Branch Premises
Speaker	:	CA Sharad Sinha
Delegate fee	:	Rs. 100/-

**CPE CREDIT
2 HOURS**

CPE WORKSHOP ON CARBON CREDITS & CDM

Day & Date	:	Saturday, 20th March 2010
Time	:	10.00 a.m. to 1.30 p.m. (Lunch follows)
Venue	:	Surna Udyog Auditorium, FAPCCI
Registration	:	9.30 a.m. to 10.00 a.m.

**CPE CREDIT
3 HOURS**

H

H

TECHNICAL SESSION - I	:	10.00 a.m. to 12.00 Noon
Topic	:	CDM Registration procedure, Alternate mechanisms to CDM, Post-2012 Scenario Effect of India's Copenhagen commitment on the Industry. Carbon Financing
Speaker	:	Mr. Anmol Jaggi Director, Gensol Consultants Pvt. Ltd
TECHNICAL SESSION - II	:	12.00 Noon to 1.30 p.m.
Topic	:	Accounting Treatment & Tax implications
Speaker	:	Vishweshwar Mudikonda (Deloitte, Bengaluru)
Delegate fee	:	Rs. 300/-

YEAR END STATUTORY OBLIGATIONS

Day & Date	:	Friday, 26th March 2010
Time	:	5.45 p.m. to 8.15 p.m. (Tea)
Venue	:	Branch Premises
Speaker	:	Eminent Speaker
Delegate fee	:	Free

**CPE CREDIT
2 HOURS**

NOTIFICATION NO 01/2010-ST., Dated: February 19, 2010

In exercise of the powers conferred by sub-sections (1) and (2) of section 94 of the Finance Act, 1994 (32 of 1994), the Central Government hereby makes the following rules further to amend the Service Tax Rules, 1994, namely :-

- 1. Short title and commencement.-** (1) These rules may be called the Service Tax (Amendment) Rules, 2010.
(2) They shall come into force on the **1st day of April, 2010.**

2. In the Service Tax Rules 1994 (hereinafter referred to as the said rules), in rule 6, in sub-rule (2), for the proviso, the following proviso, shall be substituted, namely:-

"Provided that where an assessee has paid a total service tax of rupees ten lakh or more including the amount paid by utilisation of CENVAT credit, in the preceding financial year, he shall deposit the service tax liable to be paid by him electronically, through internet banking."

3. In the said rules, in rule 7, after sub-rule (2), the following proviso shall be inserted, namely:-

"Provided that where an assessee has paid a total service tax of rupees ten lakh or more including the amount paid by utilisation of CENVAT credit, in the preceding financial year, he shall file the return electronically".

F. No. 137/13/2010 - CX.4

(Madan Mohan)

Under Secretary to Government of India

Note.- The principal rules were published in the Gazette of India, Extraordinary, Part II, section 3, sub-section (i), dated the 28th June, 1994 vide notification No. 2/94-Service Tax, dated the 28th June, 1994, [G.S.R. 546(E), dated the 28th June, 1994] and were last amended by notification No. 17/2006-Service Tax, dated 25th April, 2006, [G.S.R. 247 (E), dated the 25th April, 2006, and vide notification No. 10/2009 - Service Tax, dated the 17th March 2009, [G.S.R. 171 (E), dated the 17th March, 2009].