

REJECTION OF BOOKS AND ESTIMATION OF PROFITS -SEC 145 OF INCOME TAX ACT

Day & Date	:	Friday, 8th May 2009	CPE CREDIT
Time	:	5.15 p.m. to 8.15 p.m.	3 HOURS
Venue	:	Branch Premises	
Topic	:	Rejection of Books and Estimation of Profits- Sec 145 of Income Tax Act	
Speaker	:	CA Vemulapati Sreedhar	
Delegate Fee	:	Free	

CREDITS IN SERVICE TAX(CAPITAL GOODS, INPUTS AND INPUT SERVICES)

Day & Date	:	Saturday, 23rd May 2009	CPE CREDIT
Time	:	9.45 a.m. to 1.15 p.m., Lunch Follows	3 HOURS
Venue	:	Branch Premises	
Topic	:	Credits in Service Tax(Capital goods, Inputs and Input Services)	
Speaker	:	CA Madhukar N. Hiregange	
Delegate Fee	:	300/-	

TDS UPDATE & ISSUES

Day & Date	:	Thursday, 14th May 2009	CPE CREDIT
Time	:	9.30 a.m. to 1.15 p.m., Lunch Follows	3 HOURS
Venue	:	Surana Auditorium, FAPCCI	
Topic	:	TDS Update & Issues	
Speaker	:	CA D.R.Venkatesh, Bangalore	
Delegate Fee	:	300/-	

TRANSFER PRICING METHODOLOGIES, ISSUES & CASE LAW

Day & Date	:	Friday, 29th May 2009	CPE CREDIT
Time	:	9.45 a.m. to 1.15 p.m. Lunch follows	3 HOURS
Venue	:	Surana Auditorium, FAPCCI	
Topic	:	Transfer Pricing Methodologies Issues & Case Law	
Speaker	:	CA PVSS Prasad	
Delegate Fee	:	300/-	

LETS TAKE A TOUR OF DATA ANALYSIS @ MS-ACCESS

Day & Date	:	Friday, 15th May 2009	CPE CREDIT
Time	:	4 p.m. to 8.15 p.m.	4 HOURS
Venue	:	Branch Premises	
Topic	:	Lets Take A Tour Of Data Analysis @ Ms-Access	
	:	Hour 1 : Introduction to Concepts of Databases	
	:	Hour 2 : Table creation, setting primary key, relationships, entering data into tables, under standing various views of the tables, queries	
	:	Hour 3 : Queries continued, creation of Forms using Wizard.	
	:	Hour 4 : Creation of Reports using Wizard , Macros, Importing and Exporting of data from Access to Excel and vice versa.	
Speaker	:	Ms.C. Anitha	
Delegate Fee	:	200/-	

WEALTH TAX

Day & Date	:	Saturday, 30th May 2009	CPE CREDIT
Time	:	6.00 p.m. to 7.15 p.m.	1 HOURS
Venue	:	Branch Premises	
Topic	:	Wealth Tax	
Speaker	:	CA Madhu Sudhan Mantri	
Delegate Fee	:	100/-	

FORTHCOMING A UNIQUE PROGRAMME FOR THE STAFF & CA STUDENTS OF PRACTICING CHARTERED ACCOUNTANTS IN JUNE, 2009 :

Objective: Practicing Chartered Accountants' image as regards the delivery of prompt service to the clients to a large extent depends on how efficiently their staff, either Article clerk or other staff handles the job entrusted to them.

In this backdrop Hyderabad Branch proposes to organize a Programme to enhance the skills of staff members of practicing Chartered Accountants. The Programme scheduled much ahead of the busy Taxation and Audit season will certainly be useful to every office.

Who can attend?

All the staff of Practicing CA

Programme advantage:

It enhances the knowledge of the staff of CA

Session Content: (Proposed)

Income Tax :	Heads of Income(Salaries, House Property, Business & profession, Capital Gains& other sources)
	Computation of Income ; TDS (Tax Deducted at Source)
	FBT(Fringe Benefit Tax)
	Tax Audit U/s 44AB of the Income Tax Act
Company Audit :	Schedule VI of Companies Act. ; Directors
	Depreciation ; Auditors Report
	Directors Report ; Notice to the Members
	Dividend ; Notes on accounts ; Minutes of the Meetings
	Accounting and Auditing Standards
Office Administration :	Dealing with co-staff ; Dealing with client
	Importance of working papers ; House Keeping
Information Technology:	Income Computation software
	Tally ; E-filing-TDS ; E-filing-ROC ; Excel/Word
Accounting :	Cash Basis and Accrual Basis of Accounting
	Accounting Concepts ; Provision for expenses
	Depreciation-IT Act and Companies Act
	Accounting Treatment for VAT & Service Tax (Input & Output)

More details follows :

WORK SHOP FOR PEER REVIEWERS

Who can attend the program? :

Members those who applied and to be applied to be as a peer reviewers to our Institute and members of Practice Unit can also attend the program.

Day & Date	:	Friday, 22nd May 2009
Time	:	9.45 a.m. to 5.00 p.m. Lunch Follows
Venue	:	Hotel Ramada Manohar, Near Begumpet Airport, Hyderabad.
Topic	:	Work shop for Peer Reviewers
Coordinator	:	CA. Shantilal Daga, Central Council Member
Delegate Fee	:	1000/-

INTERACTIVE PROGRAM OF COMMITTEE FOR CAPACITY BUILDING OF CA FIRMS

In today's era of globalization, and rapid changes in the economic environment, the dynamics of practice has changed significantly. The expectations of the clients from the profession are that of - 'Expertise, Experience and Efficiency'. The complexities in laws have enhanced the need of a 'Single Window' concept. Moreover, there is also a need for providing 'Multi-locational Services'.

In order to equip our practicing members to capture the emerging opportunities, ICAI has in the recent past initiated several steps like Networking, Mergers & Corporate form of practice. ICAI is desirous of strengthening the small and medium firms and playing the role of a facilitator. We would like to identify the challenges, impediments and problems, actually being faced by CA Firms in "THINKING BIG AND GROWING BIG".

Day & Date	:	Friday, 22nd May 2009
Time	:	5.30 p.m. to 8.15 p.m.
Venue	:	Branch Premises
Topic	:	Interactive Program of Committee for Capacity Building of CA Firms
Speaker	:	CA.Sanjeev Maheshwari, Chairman Committee for Capacity Building of CA Firms, CA. J. Venkateswarlu, Central Council Member Programme Convener