

National Integrated Workshop On Tax Practice

7-8 March, 2009

organised by

**The Pacific Institute of Management, Udaipur
&**

Western India Regional Council of

The Institute of Chartered Accountants of India, Mumbai

7th March, 2009

New Tax Proposals at a glance

8th March, 2009

One Day

Training on Tax Practice

Pacific Institute of Management

Pacific Hills, Pratap Nagar Extension

Airport Road, Udaipur – 313003

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About the Workshop

Often the corporate managers, passing out graduates from B-schools and even young professionals feel apprehensive in complying with the tax provisions & procedures. The proposed workshop aims to impart practical training to comply with the tax provisions and proper documentation including the filing of periodical returns and maintaining records properly for central excise, personal & corporate taxation and VAT. New provisions proposed in the interim budget 2009-10 would also be discussed in detail.

Useful for

The workshop will be useful for the students of management & commerce including passing out MBAs students, faculties, corporate executives and tax practitioners, & professional including accounting & financial professionals.

Learning objectives of the workshop

- To better understand the applicability of important tax provisions pertaining to central excise personal taxation, corporate income tax and VAT.
- To have an overview of the practical documentation procedures and formalities with respect to aforesaid taxes.
- To develop a clear understanding of the new tax proposals and modifications incorporated in union budget 2009.

Salient Features

The workshop is designed to cover the practices related to **Income Tax, Central Excise, Value Added Tax and Service tax**. The key features of the workshop are:-

- Implications of new tax proposals
- Main Provisions about the Levy and collection of taxes and duties
- Maintenance of registers and records
- Procedures filing of returns and documentation

Workshop Schedule

7-03-2009

Inaugural followed - 2.30 P.M. – 5 P.M.
by **Budget sameksha**

8-03-2009

Session - I - 9.30 A.M. – 11.30 A.M.
Income Tax-Salient Proposals & their Practice

Tea - 11.30 A.M. – 11.45 A.M.

Session – II - 11.45 A.M. – 1.30 P.M.
VAT: Salient Proposals & their practice

Lunch - 1.30 P.M. – 2.15 P.M.

Session – III - 2.15 P.M. – 4.15 P.M.
Excise Duty & Service Tax: Salient proposals & Practices

Tea - 4.15 P.M. – 4.30 P.M.

Valediction - 4.30 P.M.

Registration Details

Registration Fee

Students	:	Rs. 250
Faculty Members	:	Rs. 400
Corporate Executives	:	Rs. 700

Special Package

2 Faculties & 5 Students	:	Rs. 1000
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Last date for Registration - 5th March, 2009

Registration form duly filled up along with the requisite fee in cash or by DD/ Cheque to be sent in favour of Director, Pacific Institute of Management, payable at Udaipur on the following address:

Pacific Institute of Management

Pacific Hills, Pratap Nagar Extension
Airport Road, Udaipur – 313003

Director

Prof. B.P. Sharma

Co-ordinator

Ms. Amitha Singhvi
93523-92131

Co-ordinator

Dr. Pushpkant Shaktwipsee
94600-30459

Co-coordinator

Dr. Mahima Birla
98290-42215

INSTITUTE PROFILE

Pacific Institute of Management is an AICTE approved Institute, affiliated to the Rajasthan Technical University, Kota offers full time MBA programme. The PIM is the harbinger school of business in the western Indian. It has a continuing journey of seven gold medals as well and several laurels in the extra curricular turfs as well.