

# Hiregange Academy

*- Empowering Knowledge & Employability*



A 4 - day Certificate Course on:

## UNDERSTANDING KVAT/ CST

On

29<sup>th</sup> Aug, 5<sup>th</sup> Sept,

12<sup>th</sup> Sept and 19<sup>th</sup> Sept 2015

Venue:

**Hiregange Academy**

# 1010, 1<sup>st</sup> Floor, 26<sup>th</sup> Main,

(Above Corporation Bank)

4<sup>th</sup> 'T' Block, Jayanagar,

Bangalore - 560 041

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Bangalore - 560 041

Phone: 080-26536404

Web: [www.hiregangeacademy.com](http://www.hiregangeacademy.com)

**For Registrations Contact:**

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# About the Course:



**All that glitters is not gold..!** That which seems simple may not be easy..! K-VAT/CST though seems to be a simple piece of law, there is a lot of ambiguity which brings about complexities.

**All things are difficult before they are easy..!** Nothing in this world is complex unless made understandable..! Once the law is understandable and free from ambiguity, interpretation, analysis and application would be effective thereby avoiding unnecessary disputes.

Hence Hiregange Academy is up with yet another Certification course through which an attempt is made to make K-VAT/CST less ambiguous.

Simplicity is the key to brilliance..! So lets learn, and attempt to make the law simpler..!

## The said course would be useful to:

- Managers/ Assistant managers
- Professionals
- Articles & staff of CA office/CA Students
- Tax practitioners

# Programme Schedule:

## DAY 1 : 29<sup>th</sup> Aug 2015



	9.30AM - 10.00 AM	Registration & Welcome address
I	10.00AM - 11.30 AM	Introduction to KVAT/ CST(Including impact on other IDT) - CA Madhukar N Hiregange
II	11.30 AM - 11.40 AM	Break
III	11.40 AM - 1.00 PM	Constitution of India vis-à-vis CST & KVAT - Adv. K.S. Naveen Kumar
	1.00 PM - 1.45 PM	Lunch
IV	1.45 PM - 3.15 PM	Levy, Classification and Exemption - CA Roopa Nayak
V	3.15 PM - 4.45 PM	Rate of tax and composition scheme - CA Saransh Giriya

## DAY 2 : 5<sup>th</sup> Sept 2015

I	10.00AM - 11.00 AM	Input Tax Credit- Optimisation options - CA Siddeshwar
	11.00 AM - 11.15 AM	Break
II	11.15 AM - 12.45 AM	Output tax computation with illustrations( Including partial rebate and special rebate) - CA Hanish Jain
	12.45 AM - 1.30 AM	Lunch
III	1.30 PM - 3.00 PM	Works contract- Illustrations of alternative options - CA Hanish Jain
IV	3.00 PM - 4.00 PM	Other deemed sales - Issues and resolutions( Hotels, Clubs & associations, HP, difference between ST & VAT - CA Raghavendra T N
	4.00 PM - 4.15 PM	Break
V	4.15 PM - 5.15PM	TDS, Imports, highsea sales, Exports/Penultimate sales, SEZ sales - Eminent speaker

# DAY 3 : 12<sup>th</sup> Sept 2015



I	10.00AM - 11.00 AM	Registrations and refund - CA Siddhartha Javali
II	11.00AM - 11.30 AM	Hands on training on registration forms - CA Siddhartha Javali
III	11.30 AM - 11.45 AM 11.45 AM - 12.45 AM	Break Basics of CST, ISS, SS ,sale/ Purchase in Export - CA Siddhartha Javali
IV	12.45 PM - 1.45 PM 1.45 PM - 2.30 PM	Accounts, documentation & records (returns, invoices ,E-Sugam) - CA Chandrashekar B D Lunch
V	2.30 PM - 3.30 PM	Use of forms ( C, E1/ E2, F,H, I)- Reconciliation + Issues/ Solutions
VI	3.30 PM - 4.00 PM	Hands on training on filling up of forms with case study - CA Chandrashekar B D

# DAY 4 : 19<sup>th</sup> Sept 2015

I	10.00AM - 11.30 AM 11.30 AM - 11.45AM	Movement of goods and Entry Tax + PT - CA Harikishan Kumar P Break
II	11.45 AM - 1.15 PM 1.15 PM - 2.00 PM 2.00 PM - 3.00 PM	Assessment, Demand, Interest and Penalty - CA Varun Madhugiri Lunch Filing of VAT returns - CA Veerabasana Gouda
III	3.00 PM - 4.15 PM 4.15PM - 4.30 PM	Common Errors in KVAT/CST and resolutions - CA Harikishan P Break
IV	4.30 PM - 6.00PM	K-VAT Audit- How to conduct & Value addition - CA Mahadev R

## Delegate Fee:

- Delegate fees- Rs 3000/- per delegate including ST (includes course material + executive lunch+ refreshments during break)
- Concessional fee of Rs. 750 would be charged for a few economically challenged students. \*
- No of delegates: minimum 20 maximum 25; on first come first serve basis



# Featured Speakers



**CA Madhukar N Hiregange** - Mentor for many CAs in the field of indirect taxes. He is interested in making the tax law in India simple, certain and transparent and also education of lesser privileged. He believes in “value based practice and life”.

**Adv. K.S. Naveen Kumar** - A lawyer specializing in Central Excise, customs and service tax matters. Has appeared before various tribunals courts and legal forums. Is associated with FKCCI since 2007 and is currently the Vice Chairman-Indirect Taxes of their Central Taxes and Banking Committee. Presented papers on Indirect Taxes and other topics across the country.

**CA Veerabasana Gouda** - Qualified as Chartered Accountant in the year 1999. Possesses Bachelor's Degree in Commerce and Law and also Diploma in Information System's Audit. Besides, serving as a Lawyer for a Brief Period, practice areas Include Audit, Assurance and Consultancy Services in the area of Income Tax, Sales Tax and Services Tax.

**CA Roopa Nayak** - A practicing chartered accountant, Co-author of books like Central Excise Made Simple (e-book & KSCAA publication). An active contributor of articles to Peenya Industries Association and KSCAA(Karnataka State Chartered Accountants Association).

**CA Chandrashekar B D** - A practicing chartered accountant for 15 years. A member of Artha - a forum on Indirect Taxes, Akshara - a forum on Taxation and general development, Member of Federation of Karnataka Chamber of Commerce.

**CA Hanish Jain** - CA Hanish is a CA, CS, LLB and B.Com. He qualified as a CA in May 2008. He is practicing in the field of indirect taxes from 2010. He is a faculty for accounts, costing and indirect taxes at CAPS, Bangalore - one of the leading coaching centers for CA education.



**CA Raghavendra T N** - Qualified in the year 2003, A practicing Chartered Accountant specializes in the field of Indirect Taxation - Central Excise, Service Tax & KVAT A visiting faculty at Christ University, NMKRV College & BMS College for Women for Indirect Taxes

A Joint Secretary of The Karnataka State Chartered Accountants Association (KSCAA) for the term 2014-14

**CA Siddhartha Javali** - A Practicing chartered accountant well versed in the matters pertaining to Central Excise, Service Tax and Value Added Tax

**CA Harikishan Kumar P** - Chartered Accountant , practicing since 2007 . Represented before revenue and commercial tax authorities . Hands on experience of VAT matter.

**CA Varun Madhugiri** - A practicing Chartered Accountant in the field of Income tax, VAT, Service Tax, Audits(Statutory & internal) management consultancy services. Also actively involved in teaching audit, accounts, corporate law & taxation.

**CA Saransh Giriya** - He is a practicing chartered accountant specialising in indirect taxes. He is also a qualified CISA and a B.Com graduate.

**CA Mahadev R** - A Chartered Accountant qualified in November 2011. Working at M/s Hiregange & Associates as an audit lead. He is an active contributor of articles for Excise Law Times, Newsletters of Hiregange Academy and caclubinida.org. An author of a booklet on “Cost Control & Tax Planning”