



Hiregange Academy

Empowering Knowledge & Employability

Workshop on:

VALUE ADDITION IN
K-VAT / CST (INCLUDING VAT
240)

8th, November 2014
@ Hotel Eshanya
#33, 26th Main, 36th Cross,
4th 'T' Block, Jayanagar
Bangalore - 560041

Hiregange Academy,
*Empowering Knowledge &
Employability*

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About the workshop

All things are difficult before they are easy.!

Value Added Tax (VAT) is the most common form of consumption tax system used around the world. VAT is state tax whereas CST is central tax.

Although the principles of VAT are broadly the same everywhere, the rules can be enacted and implemented differently in different states based on their individual scenarios.

CST law is the same all over the country.

Get Very Acute Tips (VAT) from eminent experts on the KVAT & CST law and its impact on your business by attending the workshop conducted by Hiregange Academy at Hotel Eshanya on 8th November, 2014

As the saying goes , **“The secret of success in life is for a man to be ready for his opportunity when it comes.”**

Well, here is an opportunity to understand the law and its practical aspects better.

“Out of clutters, find simplicity!” Albert Einstein once said. So join us in our attempt to decipher the ambiguous law into a clearer and a unambiguous law...!!

So let's learn the concepts and get IDT-friendly...!

Snapshot of Schedule – 8th Nov, 2014

Session	Start Time	Mins	Topic	Speaker
	9.00	20	Registration	
	9.20	10	Welcome address	
I	9.30	75	Brief Overview of K-VAT / CST Concepts (Levy, Class, Rates, ISS, sale in case of Export/Import)	CA Rajesh Kumar T R
		15	Q & A	
	11.00	15	Tea Break	
II	11.15	80	Contentious Issues and possible resolutions (ITC (Training, fee samples, schemes), WC Options, leasing, Job work, e-commerce)	Mr. Iqbal Maniar
	12.35	10	Q & A	
	12.45	45	Lunch Break	
III	1.30	50	Issues in various forms & resolutions (C, E1,E2, F, H & I)	CA Hanish
	2.10	10	Q & A	
IV	2.20	80	Preparation for VAT 240 & Audit by professional under VAT 240	CA Annapurna Kabra
	3.30	10	Q & A	
	3.40	15	Tea Break	
	3.55	40	Possible value additions in VAT	CA Madhukar N Hiregange

Fee structure

Delegate Fee – Rs. 1750/- per delegate

For 3 or more delegates from the same organization, fee would be Rs. 1500/- each

(Inclusive of taxes)

The fee covers delegate kit, lunch and refreshments

Kindly issue Cheque/DD in favour of “Hiregange Academy”, payable at Bangalore

Featured Speakers

CA Rajesh Kumar T. R. - Apart from being a Chartered Accountant, he is a graduate in Law. Involved in providing strategic indirect tax consultancy and representation services. Also written many articles and authored many books.

Mr. Iqbal Maniar – Mr M A Maniyar is a retired Deputy Commissioner of Commercial Taxes, Government of Karnataka. He served as an Accounts officer with the Apex Bank in Bangalore before he joined the Department of Commercial Taxes. He served in the intelligence wing and assessment wing and also as an Agricultural Income Tax Officer besides serving in the Law section and Appellate wing.

CA Hanish Jain – CA Hanish is a CA, CS, LLB and B.Com. He qualified as a CA in May 2008. He completed his articleship under JCSS, Chartered Accountants and worked with BMR Advisors for 2 years in the field of Indirect Taxes. 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 centres for CA education.

CA Annapurna Kabra – CA Annapurna Kabra is a Fellow member of the ICAI. She has qualified the course of DISA and DIRM as conducted by the ICAI. She has contributed to the articles on VAT and is a regular contributor of articles to various professional journals including the KSCAA Journal. She has co-authored the book on guide to VAT Audit and Value Added Tax in Karnataka. She has co-authored the book on VAT Audit for ICAI.

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”.

The workshop would be of special interest to –

- Managers & Senior Managers- Accounts, Senior Accountants & Accountants
- Senior Managers – Purchases & Marketing
- Professionals- CA's, CMA's, CS's and Tax Practitioners