

12 CPE Hours	<p>Online Payment - ICAI Corporate Forum-2011 (Corporate Conclave (Members))</p> <p>Online Payment - ICAI Corporate Forum-2011 (Corporate Conclave (Non Members))</p> <p style="text-align: center;">CORPORATE CONCLAVE – Two Day National Convention</p> <p style="text-align: center;">Committee for Members in Industry jointly with Direct Taxes Committee, Indirect Taxes Committee and Committee on International Taxation of ICAI</p> <p style="text-align: center;">Hosted by: Bangalore Branch of SIRC of ICAI</p>
<p style="text-align: center;">Date& Time</p> <p>Friday, 09th & Saturday, 10th December 2011</p>	<p style="text-align: center;">Venue</p> <p style="text-align: center;">Hotel Lalit Ashok, Kumara Krupa, Highgrounds, Bangalore - 560001</p>
Day – 1 Friday, 09th December 2011	
Inaugural Session -09.30am to 10.45am	
Timings	Topics to be discussed
<p>Technical Session I 11.00am to 01.30pm</p>	<p>Direct Taxes Contemporary Issues in Business Deductions- CA. Dr.Girish Ahuja, New Delhi</p> <p>Tax implications of Real Estate Transactions- CA. Chetan Karia, Mumbai</p>
<p>1.30pm to 02.30pm</p>	<p>Lunch</p>
<p>Technical Session II 02.30pm to 05.30pm</p>	<p>Information Technology XBRL - New reporting requirements for corporate- CA. Gargi Ray, Bangalore</p> <p>Indirect Taxes-VAT K-VAT - Recent Changes- CA. Venkatramani, Bangalore</p>
Day – 2 Saturday, 10th December 2011	
<p>Technical Session III 10.00am to 01.00pm</p>	<p>International Taxation</p> <p>Outward Remittances - Tax deduction and other Issues- CA. Padamchand Khincha, Bangalore</p> <p>Transfer Pricing - Issues and Trends- CA. Vispi.T. Patel, Mumbai</p> <p>Indirect Taxes</p>

	<p>Service Tax - Recent Issues and Interpretations - Point of Taxation Rules - Cenvat Credit Rules - CA. A.R.Krishnan, Mumbai</p>
1.00pm to 02.00pm	Lunch
<p>Technical Session IV 2.00pm to 05.00pm</p>	<p>Corporate Laws and Accounting Standards</p> <p>Ind AS - Applicability and Future- CA. Amarjit Chopra- Past President,ICAI, New Delhi</p> <p>Revised Schedule VI - Issues in Reporting- CA Himanshu Kishnadwala,</p>
<p>Programme Chairmen</p> <p>CA K.Raghu- Committee for Members in Industry CA. Sanjay K. Agarwal – Direct taxes Committee CA. Bhavna G. Doshi – Indirect Taxes Committee CA. Mahesh P. Sarda – Committe on International Taxation</p>	
<p><i>Fee:</i> Members: Rs 3,000/- Non Members: Rs 4,000/-;</p> <p>Fee includes: Course material, Morning tea, Lunch and evening tea One complimentary invitation to ICAI Awards 2011 to be held in the evening of 10th December 2011 at Bangalore</p> <p>Payment Terms: Payment should be made by Cheque / DD in favour of “Bangalore Branch of SIRC of ICAI” payable at Bangalore and should be sent to – Bangalore Branch of SIRC of ICAI, The Institute of Chartered Accountants of India 'ICAI BHAWAN', 16/0, Millers Tank Bed Area, Bangalore - 560 052. E-mail- cmii@icai.in, dcobangalore@icai.org Telephone - +91(80) 30563500</p> <p>For Registration :</p> <p>At New Delhi</p>	

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