Forthcoming Events[1]

Sl. No.	Title of the Seminar/ Conference	Date	Place	CPE Hours	Discussion Topics	Contact Person
1.	National Conference on "Empowering the Profession"	1st & 2nd January, 2012	Galav Sabhagar, Jiwaji Universit, Gwalior	12	1. Ethical Standard and Tendering in Audit 2. Code of Ethics under the Chartered Accountants Act, 1949 3. Taxation of Real Estate Transactions under Income Tax Act 4. Survey under Income Tax – How to handle 5. Revised Schedule VI under the Companies Act, 1956 6. Audit Documentation and Risk 7. Common Discrepancies in Audited Financial Statements and Audit Reports 8. Service tax – Adjudications and Appeal 9. Open House & Valedictory Session	CA. Deepak Kumar Bajpai Secretary, Gwalior Branch Phone – 09425335798 E-mail – sdsdassociates.gwl@gmail.com
2.	Residential Refresher Course	3rd – 5th January, 2012	Wood Castle Resort, Corbett – Ramnager (UK)	14	1. Ethical Standards and Tendering in Audit 2. CENVAT Credit on Input, Input Service and Capital Goods 3. Interpretation of Law, Business Deeds, Agreements and Contracts 4. E-filling of Service Tax Returns 5. Service Tax – Point of Taxation 6. Survey under Income Tax – How to Handle 7. Service Tax – Classification and Scope of Levy	CA. Vinay Krishna Phone – 09837645633
3.	Workshop on Capacity Building Measures of Practitioners & CA Firms	13th January, 2012	Alwar	6	1. Professional Ethics and Misconducts 2. Professional Issues on Income Tax 3. Professional Opportunities for Chartered Accountants 4. Capacity Building through IT Tools	CA. Rakhee Garg Chairperson, Alwar Branch of CIRC of ICAI Phone: 09829247562 Email: armca@noblealw.com
4.	Workshop on Capacity Building Measures of Practitioners & CA Firms	20th, 21st & 22nd January, 2012	Palakkad	14	1. Issues on Income Tax 2. Issues in Service tax/GST 3. Issues on Service Tax 4. Auditing Standards (Reporting Requirements For Small and Medium Practitioners)	CA. S.Krisnan Kutty Chairman, Palghat Branch of SIRC of ICAI Email: skkutty@gmail.com Phone: 09349617261

[1] For more details please refer the detailed announcements hosted on the ICAI website www.icai.org

Sl. No.	Title of the Seminar/ Conference	Date	Place	CPE Hours	Discussion Topics	Contact Person
5.	Residential Refresher Course	21st & 22nd January, 2012	Nakoda Ji (Baltora), Rajasthan.	12	1. Office Management for SMP's 2. Capacity Building of SMP's 3. SMP's & Minimum Recommendatory Fees 4. Importance of Audit Documentations 5. Practical Aspects in Ethical Issue for Members 6. Practical issues in Direct Tax 7. Issues in Service Tax & Central Excise 8. Issues In Rajasthan VAT 9. Capacity Building Through IT Tools	CA. Rakesh Jhalani Chairman Jaipur Branch Email:jaipur@icai.org Mobile: 9829064513
6.	Residential Refresher Course	28th & 29th January, 2012	Shri Mahavirji, Rajasthan	8	1. New Challenges for CA Profession 2. Audit Documentations for SMP's 3. An Overview on Direct Tax 4. K doc & E Secretary 5. Tax Suite & ICAI-ROC	CA. Rakesh Jhalani Chairman, Jaipur Branch of CIRC of ICAI Email: jaipur@icai.org Mobile: 9829064513