



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
(Set up under an Act of Parliament)
VAPI-DAMAN-SILVASSA CHAPTER OF COST ACCOUNTANTS OF WIRC

Full day Seminar on

Goods & Service Tax – Practical application
On

Tuesday, 23rd August, 2016 – Hotel Galaxy, Gunjan, Vapi

Program Schedule

Time	Particulars	Speaker
10-00 am to 10-30 am	Registration & Breakfast	
10-30 am to 10.45 am	Welcome Address	CMA Pranav Joshi
10.45am to 11.30	Technical session 1	CMA B F Modi
11-30am to 11.45	TEA BREAK	
11.45 to 1.30 pm	Technical session II	CMA R M Kandoi
1-30 pm to 2-15 pm	LUNCH	
2-15 pm to 3-45 pm	Technical session III	CMA B F Modi
3.45 pm to 4.00 pm	TEA BREAK	
4.00 to 4.30	Question – Answer session	Faculties
4.00 pm to 4.15pm	Vote of Thanks	CMA Raja Dutta

Participation fees : Rs. 1500 per participant payable in the name of "Institute of Cost Accountants of India". The fees include study material, Tea, breakfast and lunch. Fee for self sponsored CMA's : Rs. 800.

Contact persons :CMA B F Modi (9879612689, bfmodi@gmail.com), CMA R M Kandoi (9825111796, rmkandoi@rediffmail.com), CEP Credit for CMA's :4 hours.

Institute of Cost Accountants of India, 20, 2nd floor, Girnar Plaza, Near Vishal Mega Mart, GIDC, Vapi-396195
bfmodi@gmail.com, vapi@icmai.in : www.cma-vapi.in

Need for the seminar

- Goods and Services Tax is a reality after the passing of GST Constitutional amendment bill by Rajya Sabha on 3rd August, 2016. This is the most ambitious Tax reform in the history of India. This will change the way we do business. In the words of Hon. Finance Minister Shri Arun Jaitley “The object behind the GST is to have a seamless transfer of goods and services across the country. Let there be no tax on tax. On the destination principle, the tax is at the last stage”. To understand this unique legislation in most simple way from well informed faculties having vast experience in industry.

About the Speakers

CMA B F Modi

- Indirect Tax expert having more than 35 years experience.
- Worked with Income tax Department, GOI for over 9 years.
- Worked in Industry at CEO/CFO level for over 23 years.
- Practicing Cost Accountant for over 10 years.
- Founder chairman of Vapi-Daman-Silvassa chapter of Cost Accountants.
- President of Vapi Excise, Customs and Service Tax Practitioner’s Association.
- Recognised faculty by the Institute of Cost Accountants on Indirect Taxation, Lean manufacturing systems, Cost audit and Factory compliances.
- Published various articles in Institute and other journals.

CMA R M Kandoi

- Indirect Taxes expert practicing for more than 16 years.
- Industry experience of more than 25 years.
- Practicing Cost accountant for over 16 years.
- Chairman of Vapi Daman Silvassa chapter of Cost Accountants
- Past President of Vapi Excise, Customs and Servicetax Practitioner’s Association.



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Delegate Registration form

We are pleased to nominate following participants for the above workshop:

Sr.No.	Name	Designation	Contact Tel.No.	Email id

Participation fees : Rs. 1500 per participant payable in the name of "Institute of Cost Accountants of India. Fees for self sponsored CMAs – Rs. 800. Fees include Lunch, relevant study material, circulars etc. Fees once paid are non-refundable. Change in participants is allowed. Cost Accountants will get CEP Credit of 4 hours. Fees can be directly deposited in our Bank account : Bank of Baroda, Vapi Town Branch, A/c. no.02370100018539, RTGS/NEFT IFSC Code BARB0VAPIXX.

Details of Sponsoring organisation :

Name & address of the company: _____

Contact Person : Name : _____ Contact Tel.No. _____

Signature of company official

Contact persons : CMA B F Modi (9879612689, bfmodi@gmail.com), CMA R M Kandoi (9825111796, rmkandoi@rediffmail.com), CEP Credit for CMA's : 4 hours.

About the Institute of Cost Accountants of India

Formerly known as ICWAI. The Institute is constituted under an Act of Parliament in 1959 to impart Professional expertise in the field of Cost & Management Accountancy. Head quartered at Kolkata, it has Four Regional offices at Delhi, Chennai, Mumbai & Kolkata and over 100 chapters spread all over the country. The Institute also has overseas centres in Dubai, Canada and many more countries.

Practicing areas for Cost Accountants :

A) Audit under different statutes & Authorisations:

- Cost audit under Companies Act, 2013
- Internal Audit under the Companies Act, 2013
- Special audit under Central excise Act, Service tax Act & Customs Act
- Audit under Value added Tax Act of State Government
- Due diligence audit mandated by Reserve Bank of India
- Internal audit mandated by SEBI & NSDI
- Stock audit and concurrent audit of banks
- Internal audit of Public sector enterprises
- Audit and Certifications under GST

B) Certification of various returns/forms prescribed by ministries of Govt. of India :

C) Key Management Person under Companies Act, 2013

A qualified “Cost Accountant” is highly valued in MNC’s, Indian industry, Government organisations, Universities and Business Schools.

Admissions open for Foundation , Intermediate and Final course. Contact : 9879612689/9727084636, vapi@icmai.in