

# The Kscaa

The Karnataka State Chartered Accountants Association was formed in 1957 to promote and sustain professional solidarity amongst the fraternity while serving as a means to achieve common goals.

The Association regularly holds seminars, conferences and workshops. These programmes provide members and students opportunities for knowledge and skill enhancement and enable them to give quality service to the society.

The KSCAA is serving its members since fifty years and is marching ahead.



## EXECUTIVE COMMITTEE MEMBERS FOR THE YEAR- 2007-08

- |                          |                 |
|--------------------------|-----------------|
| 1. M.V. Lakshmikantha    | President       |
| 2. A.B. Shivasubramanyam | Vice-president  |
| 3. K.S. Sreedhara Murthy | Secretary       |
| 4. Anant Mutalik         | Treasurer       |
| 5. M Marulasiddaiah      | Joint-Secretary |
| 6. V Shankar             | Member          |
| 7. S. Yerriswamy Goud    | Member          |
| 8. G. Manoj Kumar        | Member          |
| 9. Nagesh Bhat           | Member          |
| 10. M.S. Allama Prabhu   | Member          |
| 11. Sharath              | Member          |
| 12. Ravindra Beleyur     | Member          |
| 13. V.A. Venkatram       | Member          |

Queries on the topics may please be forwarded in advance to the KSCAA to be answered by speakers on priority basis.

**Karnataka State  
Chartered Accountants Association**  
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SJP Road, Bangalore - 560 002.  
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email : kscaa@dataone.in  
Website : www.kscaa.com



## KARNATAKA STATE CHARTERED ACCOUNTANTS ASSOCIATION BANGALORE



# SERVICE TAX

**Friday, 27<sup>th</sup> June, 2008**

**Hotel Chancery Pavilion  
Residency Road, Bangalore.**

# Programme

Friday,  
27<sup>th</sup> June, 2008

**Hotel Chancery Pavilion**  
**Residency Road, Bangalore**

09.00 am	<b>Registration</b>
09.30 am	<b>Inaugural Session</b>
10.15 am	<b>Concept and Practice of Cenvat Credit</b> Sri. V.Raghuraman <i>Advocate</i>
11.15 am	Tea Break
11.30 am	<b>Import and Export of Service</b> Sri. S.Ramasubramanian <i>Chartered Accountant.</i>
12.30 am	<b>Demand, Adjudication and Appeal</b> Sri. K.S.Naveen Kumar <i>Advocate</i>
01.30 am	Lunch Break
02.30 am	<b>Alternative Refunds / Rebates :</b> <b>Options including for Export of Goods</b> Sri. N. Anand, CA <i>Advocate</i>
03.45	Tea Break
04.00	<b>Refunds/Rebates : Procedures</b>
05.15	Sri. T.R. Rajesh Kumar <i>Chartered Accountant</i>

- Have you understood the provisions of service tax credits, rebates and refunds?  
Are you taking benefit of the provisions of service tax credits, rebates and refunds correctly ?  
Are you taking best business decisions by making use of these service tax provisions?

Service Tax, today, encompasses more than 100 services and is an important component of revenue for the Government. Consequently, the Service Tax Law has become a major practice area for the chartered accountants. The Service Tax law is affecting not only the service providers but also Manufacturers, Exporters, etc., Service Tax & Cenvat Credits, Rebates, Refunds, Imports and Exports have become very important in the administration of Service Tax Law. The professional, today should be well aware of the relevant provisions of the Law and the procedures thereunder, in order to give sound advice to the clients. The assessee also should be in the know of these provisions to plan correctly, make favourable decisions and take advantage of the provisions of service tax refunds and rebates. The Seminar focuses on these areas of Service Tax Law, Procedures and emerging Issues. Eminent speakers will address the delegates and interact with them at the Seminar. The Seminar is considered useful to chartered accountants, Advocates and other professionals, manufacturers, exporters, software companies, bankers and other service providers.

## Delegate Fee

- a. For Chartered Accountants : **Rs. 1250/-**  
b. For Others : **Rs. 1500/-**

(Delegate Fee includes lunch, coffee/tea and course material)

Cheques/DD may be made in favour of KSCAA.

Members are requested to register early.

### Co-ordinators:

**Sri. A.B. Shivasubramanyam**  
**98860 28820**

**Sri. V.Shankar**  
**98450 79648**

**M.V. Lakshmi Kantha**  
*President*

**K.S. Sreedhara Murthy**  
*Secretary*

To,

**Karnataka State Chartered Accountants Association,**  
7/8, II Floor, SJP Road,  
Bangalore - 560 002.

Please register the following persons as delegates for the Seminar on Service Tax to be held at Hotel Chancery Pavilion, Residency Road, Bangalore on Friday, 27th June, 2008.

Name	Membership Number

Cheque/DD No. \_\_\_\_\_

for Rs. \_\_\_\_\_ is enclosed.

Firm/Company Name : \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone : \_\_\_\_\_

Email : \_\_\_\_\_

Signature : \_\_\_\_\_

Note : Cheques/DD may be made in favour of KSCAA.