

5 Days (Part Time) Certificate Course In Central Excise & Service Tax

Day & Dates: - Tuesday, 23rd June, 2015 to Saturday 27th June, 2015

Time: 5pm to 8pm

At

TSSIA HOUSE, Plot No. P- 26, Road No16/T,
Wagle Industrial Estate, Thane 400604
Phone 022-25820429, 25822493 Fax: 25823303

Kindly note there are limited seats, available on **first come first served basis** only.

Organized by

THANE SMALL SCALE INDUSTRIES ASSOCIATION

TSSIA HOUSE, Plot No. P- 26, Road No16/T, Wagle Industrial Estate, Thane 400604
Phone 022-25820429, 25822493 Fax: 25823303 Email,tssia.thane @gmail.com

Objectives:-

- To make the participants understand the importance and procedure of Central Excise & Service Tax
- To familiarize the participants with various documents Involved in Central Excise & Service Tax area and how to make compliance of the same.

PROGRAM CONTENTS

Introduction

TOPICS TO BE COVERED IN THE COURSE CENTRAL EXCISE:

1. Overview of C. Excise – Concept and History
2. Introduction to fundamentals: manufacture, classification, valuation, rate of duty, exemption
3. Basis of Levy: Manufacture, Deemed Manufacture, Marketability, Movable goods & immovable property.
4. Principles of Classification of goods
5. Valuation under C. Excise
6. **Cenvat Credit Scheme**
 - Concept & Eligibility
 - Meaning of input, capital goods and input services
 - General Conditions
 - Rule 6: concept & compliance
 - Input Service Distribution
 - Refund under rule 5
7. **Dealers & Importers: Records & Procedures**
8. **Job work under C. Excise law**
 - Where Job-worker pays duty
 - Rule 4 (5) of Cenvat Credit Rules, 2004
 - Rule 16A, 16B and 16C of C. Excise Rules, 2002
 - Notification 214/86-CE, 83/94-CE and 84/94-CE
9. **Procedures, Records & Returns**
 - Registration
 - Invoicing
 - Manner of Payment of Duty
 - Record Keeping
 - Preparation and filing of returns (ER-1, 3, 4, 5, 6 & 7)
 - Rule 16 of C. Excise Rules, 2002
10. **Certain common exemptions**
 - SSI exemption
 - Power Projects
 - Supply under schemes of Foreign Trade Policy
 - Supply to EOU
 - Supply to research institutions
11. **End use procedure: Removal of excisable goods at concessional rate of duty.**

12. Export Procedure

- Direct Export vs. Merchant Export
- Export without duty
- Export under claim of rebate
- Self sealing procedure
- Factory stuffing of containers
- Rejection or return of export goods

13. Refund

- Limitation
- Unjust Enrichment
- Procedure

14. Disputes & Litigations

- Investigation
- Search, Seizure, Recording of statements, Arrest
- Show Cause Notice & Adjudication
- Appeals
- Settlement Commission

TOPICS TO BE COVERED IN THE COURSE SERVICE TAX:

1. Overview of Service Tax – Concept and History
2. Taxability
3. Declared Services
4. Negative List
5. Valuation of Services
6. Place of Provision of Services
7. Point of Taxation
8. Exemptions and Abatement
9. Cenvat Credit scheme for services
10. Manner of Payment of Tax
11. Reverse Charge Mechanism
12. Discussion on certain specific services:
 - Works Contract
 - Renting of Vehicles
 - Hotels & Restaurant
 - Manpower Supply vs. Job-contract
 - Software
13. Records & Returns
14. Interest and penalties

FOR WHOM

All Entrepreneurs, Partners, Managers and Staff from Industries & Service sector, as well as individuals and professionals. Commerce and Law Students and students of Professional Institutes like ICAI, ICSI, and ICWA etc.

Course Fees (Excluding of Service Tax @ 14 %) Per Participant (This includes Study Material, Snacks, Tea-Coffee).

TSSIA Members	Rs. 3500/-
Non Members	Rs. 4500/-
Students*	Rs. 1500/-*

***Full Time Students with valid ID only**

Service Tax Extra @ 14%

Cheque in favor of 'Thane Small Scale Industries Association

2 or more Participants from same Company would be entitled to 10% discount

You may send payment online by using :

RTGS: /NEFT/IFSC CODE :TJSB0000004 SB A/c .No. **004110100005692**,
Bank: **TJSB Sahkari Bank Ltd**, Wagle Indl. Estate Branch, Tiptop Plaza.

Certificate will be given after the completion of Course.

Date:- Tuesday 23rd June 2015 to 27th June , 2015

Timing: 5..00p.m to 08.00p.m

Venue:

THANE SMALL SCALE INDUSTRIES ASSOCIATION

TSSIA HOUSE, Plot No. P- 26, Road No16/T, Wagle Industrial Estate, Thane 400604

Faculty :- Shri Sanjay Dwivedi-Advocate

He is a Practicing Advocate, C. Excise, Service Tax, Customs & Foreign Trade Law, after working for 17 years in the C. Excise department, He has established a law firm by name M/s. 'SRD LEGAL'. He is assisted by two Advocates and a few staff. He is consultant/ advisor to Several companies and also handle litigation at Tribunal and High Court in the fields of Central Excise, Service Tax, Customs, and Foreign Trade.



Co-Ordinator

Shri . Sandeep Parikh , Vice President –TSSIA
Chairman , Central Excise & Service Tax Committee

Kindly send the Registration fee along with the enclosed Nomination form or its photocopy or with the same information typed on your own letterhead, To **"Thane Small Scale Industries Association'** TSSIA HOUSE, Plot No.P- 26, Road No16/T, Wagle Industrial Estate, Thane- 400604,
Email: tssia.thane @gmail.com,tssia1975@gmail.com

REGISTRATION FORM

The Executive Secretary,
Thane Small Scale Industries Association
TSSIA HOUSE, Plot No. P- 26, Road No16/T,
Wagle Industrial Estate, Thane -400604,

Dear Sir,

**Subject: 5days Part Time Certificate Course in Central Excise and Service Tax
from Tuesday 23rd June 2015 to 27th June, 2015**

I/We would like to participate / nominate following persons for the part time training program on **Central Excise and Service Tax Particulars** of the Participant/s are as follows -

Sr. No	Name in full	Designation & Company Name	Contact Cell No	Email ID
1				
2				
3				
4				

Enclosed is a cheque/bank draft/cash towards registration fees of _____Participants.

Thanking you,

Yours faithfully,

Note:

Cheque / Bank Draft should be drawn in favour of **“Thane Small Scale Industries Association”**.

The Delegate fee per participant is as under

TSSIA Members	Rs. 3500/-	(Add. Service Tax @ 14 %)
Non Members	Rs. 4500/-	
Students*	Rs. 1500/-*	

***Full Time Students with valid ID only**

Cheque in favor of ‘Thane Small Scale Industries Association

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Kindly forward your duly filled form to tssia.thane@gmail.com, tssia1975@gmail.com with fee