

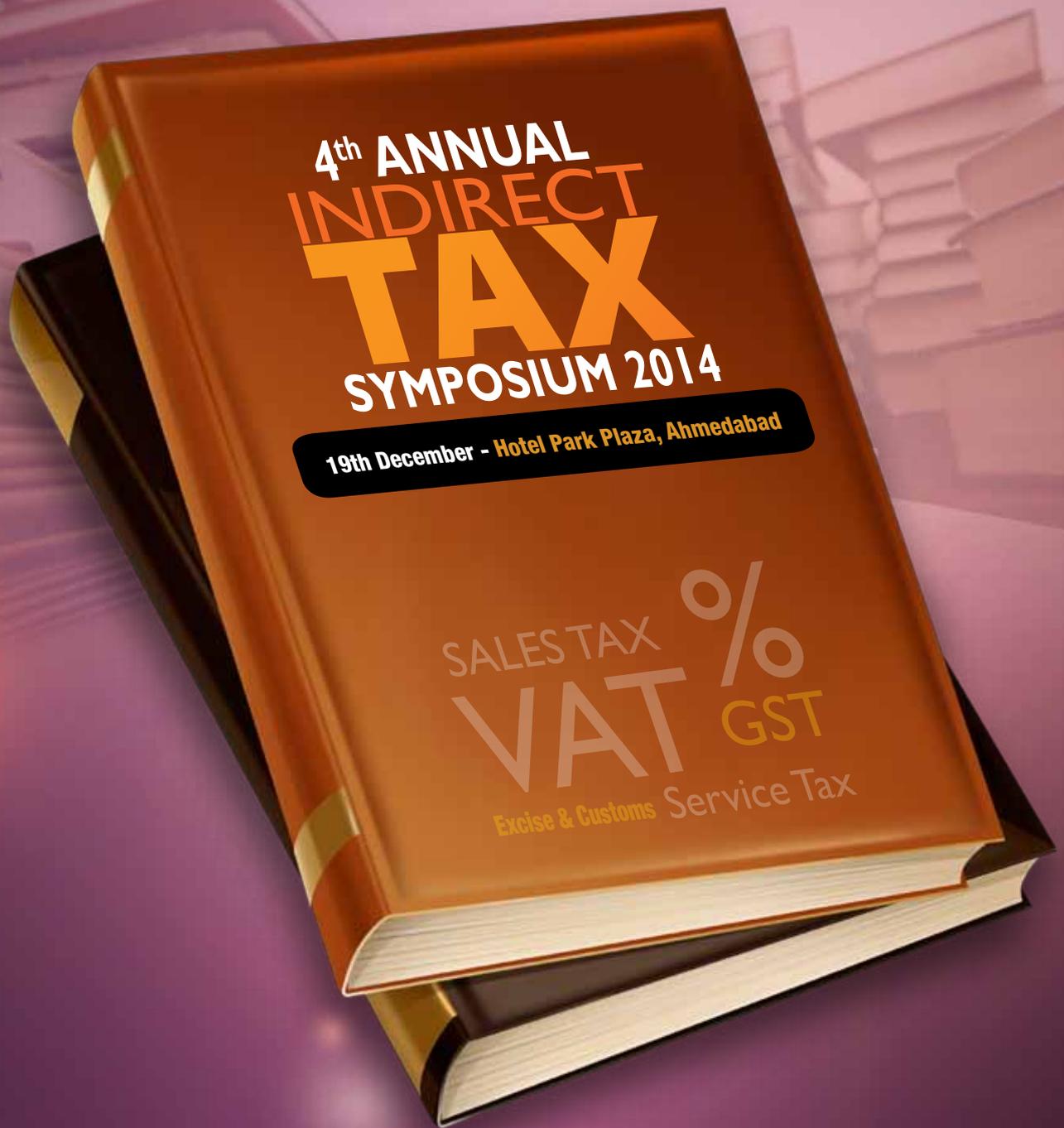
ACHROMIC
POINT

Presents

Knowledge Partner

Deloitte.

Deloitte herein refers to Deloitte Touche
Tohmatsu India Private Limited



About the Seminar

The contribution of Indirect taxes such as Customs, Excise and Service Tax to the exchequer has been increasing over the years and service tax has emerged as the fastest growing tax. Each of these taxes is governed by a separate legislation and are administered by separate authorities, which leads to a certain amount of divergence and complexity in the rules and procedures. Decisions by various tax and judicial forums on various aspects of such as taxability, valuation, availability of credits etc. accentuates such complexity. Further, significant amendments to tax laws and several judicial pronouncements in the recent past have sought to place onerous responsibilities on tax and finance professionals.

Keeping the above in mind, Achromic Point has planned an indirect tax workshop in the cities of Bangalore, Hyderabad, Chennai, Pune and Ahmedabad where the recent developments in the area of indirect taxes and their impact on business would be discussed by leading indirect tax experts. The workshop would comprise of several sessions which would be conducted by a range of speakers having domain expertise in the relevant area. The sessions would be conducted in an interactive manner with coverage of specific topics relevant to manufacturers and service providers.

Benefits of Attending

- Develop an understanding about the recent developments in indirect taxes in India
- Get an update on the recent legislative changes and understand their impact on business
- Discuss recent decisions in indirect taxes and their impact on business
- Interact with the leading indirect tax specialists and network with fellow professionals

Who should attend

- CFO's
- Finance Controllers
- Tax Directors
- Tax Personnel
- Accounts Heads
- Legal professionals
- Procurement, Distribution and Supply Chain Head
- Professionals who are impacted by indirect taxes

“The workshops are enriching and provide great insight into the respective areas. The speakers are of High quality with demonstrated skill sets and events are well hosted.”

“The presentations are well organized and thorough. I would like to attend more seminars offered by Achromic Point.”

Gaurav Tongia
Company Secretary, eclerx



“I really enjoyed this seminar. It was fun learning. The instructor gave imaginative experiences for examples and I feel much more informed than before I came.

Very interesting and fast moving” .

Sourabh Arora
Finance Manager, Resources India



“Finance, taxation and legal/compliance are undoubtedly the most dynamic and complex functions in the industry. With the ever increasing requirements and complexities, resource constraints and greater demand for certainty/transparency, these conferences/seminars conducted by your team help us a) get a broader perspective, b) compare and benchmark both our problems and solutions with the industry peers and c) increase our professional network. On top of it, the fact that the speakers are functional experts from reputed organizations adds to the credibility of the program. I would certainly recommend it.”

Pankaj Madan
Director – India Finance,
Corporate Executive Board India



Thank you for organising such beneficial seminar. It is so hard to impart good information in such a short time frame. The presentations were very well organized and thorough. I plan on attending more seminars offered by Achromic Point.

Devi Prasad

*Director – Finance & Operations,
BNP Paribas Real Estate*



I never forget the kind of wonderful learning experience I had in Contract Master Class organized by Achromic Point, as much key learning therefrom have become part of my permanent knowledge stock. The quality of faculties, which is the key requirement for any training to be a learning experience, was excellent. Keep it up.

Chandra Shekhar Sharma

Indirect Tax Manager, Oracle India



Programme Outline

Session 1: Indirect Tax Developments in India

- Increasing focus on indirect tax audits
- Significant consequences and penal provisions
- Some key issues surrounding goods and services

Session 2: Service Tax – Case Studies

- Case studies on Bundled Services
- Case studies on Intermediate Services
- Case studies on place of provision of services
- Case studies on reverse charge and joint charge

Session 3: Service Tax – Recent Decisions

- Decisions on taxability of service
- Key decisions on valuation of services
- Important Cenvat Credit Decisions
- Decisions involving export of services

Session 4: Customs and Excise

- Recent decisions on Customs valuation
- Important Excise Decisions in recent times
- Learnings emanating from recent Excise and Customs decisions

Session 5: Foreign Trade Policy

- Schemes available for manufacturers
- Schemes available for service providers
- Recent Changes in terms of FTP 2014-19

Session 6: Cenvat Credit – Recent developments

- Cenvat Credit – Structure and Process
- Credit eligibility – Recent decisions relevant for manufacturers and service providers
- Credit reversals – Rules and procedures and recent decisions

Session 7: VAT – Emerging Trends

- New Trends emerging in the VAT landscape of key states
- Recent E-Commerce issues and their implications
- Important VAT decisions

Session 8: The way forward on GST in India

- Background and key features proposed
 - Implications for trade and industry
 - Recent Developments on the GST front
 - Preparatory Steps for GST enablement

Faculty Profile



Prashant Deshpande - Senior Director, Deloitte

Prashant Deshpande is a Senior Director with Deloitte Touche Tohmatsu India Private Limited and also leads the Indirect Tax service line. Besides, he is also the nominated tax lead on consumer business industry. He is based in Mumbai office and has 30 years of post-qualification experience, over 20 years of which is in the area of indirect tax.

Prashant has served a wide spectrum of clients in automotive industry, Power, Oil & Gas, Transportation, Consumer Goods, Pharmaceuticals, Hospitality & Leisure and Information Technology on structuring of transactions and business processes to optimize indirect tax incidence. He has also assisted them in compliance of tax laws and has provided litigation support.



S. Thirumalai - Senior Director, Deloitte

With professional experience in general management and tax consulting/tax litigation, he has worked with a large MNC in India holding senior Board level positions including a stint at its headquarters in U.K., before he joined Deloitte as a tax partner in the Hyderabad office in April 2001. Earlier he was a partner in Deloitte Haskins & Sells, Chartered Accountants between 2001 & 2008 and was the National Leader Indirect Tax Practice between 2001 -2007. Since July 2008 is a Senior Advisor on Indirect tax matters for Deloitte based in Hyderabad (India) providing Litigation Support in the area of Indirect Taxation and oversees the Hyderabad Indirect Tax Practice.



R. Muralidharan – Senior Director, Deloitte

Muralidharan is a Senior Director in the tax Practice of Deloitte and based in Gurgaon. Muralidharan has a post qualification experience of over 30 years including 18 years of specialisation in indirect tax matters. He has extensively worked in the area of indirect taxes both in industry –Steel PSU and in tax consulting. Prior to joining Deloitte, he was working as an Executive Director in PwC and was heading the Delhi indirect tax practice for PwC.

Muralidharan has worked in different areas of indirect taxes which include contract structuring from indirect tax optimization standpoint, conducting diagnostic reviews of the operations of corporates from indirect taxes perspective, bid advisory.



M. S. Mani - Senior Director, Deloitte

Mani is a Senior Director in the Deloitte India Tax practice handling Indirect taxes. He has over 24 years of post qualification experience. He deals with clients across a broad range of sectors including Financial Services, Manufacturing, Technology, Logistics and has considerable experience in respect in dealing with their indirect tax issues. He handles Customs, VAT, Excise, Service Tax and State Excise related issues. He has considerable experience in understanding complex supply chains and advising on the multiple taxes and compliances that these supply chains mandate.



Krupa Venkatesh - Senior Director, Deloitte

Krupa has been with Deloitte since February 2001. Prior to joining Deloitte, she was employed with the Government of India in the Customs and Central Excise Department, for 10 years. Krupa has hands on experience in dealing with indirect tax matters.

In Deloitte, Krupa has dealt with various Indian and Multi-national clients and has been involved in contract/transaction structuring, planning reviews, compliance reviews, etc. She was seconded to Deloitte & Touche, London in 2003 to gain a working knowledge of VAT. She is also involved in various due diligence in the manufacturer, TMT and services sector.

Faculty Profile



Anjlika Chopra – Senior Director, Deloitte

Anjlika is a Senior Director with Deloitte. She has over 15 years of experience in the field of indirect taxes namely VAT, Excise, Customs, Service Tax and Foreign Trade. Anjlika has worked with a leading litigation lawyer, before joining consultancy. She has handled advisory, litigation and compliance matters of companies across several industries such as Oil & Gas, Telecommunication, IT, FMCG, pharmaceutical, hospitality, entertainment, insurance and services and has also conducted VAT audits, Health Check and due diligences for several clients across India.



Saloni Roy - Senior Director, Deloitte

Saloni Roy, is a Senior Director at Deloitte's New Delhi office, specialising in indirect taxes. She has almost 20 years' experience in tax and regulatory matters.

Saloni has dealt in matters pertaining to VAT, service tax, central excise duty, customs duty and foreign trade policy. Saloni's expertise has been in advising clients on tax implications, structuring of transactions for tax optimisation, implementation, representation before tax authorities as well as litigation.

Saloni advises various multinational organizations & Indian companies across a range of industries. She has been involved in handling issues for clients in aviation, aerospace & defence, oil & gas, infrastructure, retail, telecom and information technology.

**More speakers to join in*



REGISTRATION FORM



4th Annual Indirect Tax Symposium 2014

Registration Fees:- ~~INR 7,995~~ **4,500** + 12.36% service tax

Please register me for Ahmedabad – 19th December 2014

Conference fees include documentation, luncheon and refreshments. Delegates who attend all sessions will receive a Certificate of Attendance.

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Delegate 3 Job Title

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Cancellation and Refund Policy

You must notify us by email at least 48 hours in advance if you wish to send a substitute participant. Delegates may not "share" a pass between multiple attendees without prior authorization. If you are unable to find a substitute, please notify Achromic Point Consulting (APC) in writing up to 10 days prior to the conference date and a credit voucher valid for 1 year will be issued to you for the full amount paid, redeemable against any other APC conference. No credits or refunds will be given for cancellations received after 10 days prior to the conference date. APC reserves the right to cancel any conference it deems necessary and will not be responsible for airfare, hotel or other costs incurred by registrants. No liability is assumed by APC for changes in program date, content, speakers, or venue.

Terms & Conditions:-

Achromic Point holds all the rights to circulate and distribute the information discussed, shared and presented at the seminar.