

# TAX MULTIPLEX

Dear Members,

A Two Day National Conference is organized for in –depth study of the intricacies of various issues relating to the Income Tax Act, Value Added Act and Service Tax (finance Act 2009) . There will be detailed discussion on the newly introduced Direct Tax Code. Goods and Service Tax, LLP, controversy in regard to A & G Projects etc. Ten minutes after each session is kept for Queries & Answers. The last session is to discuss at length the new E- form 704 of MVAT Act.

This is a unique opportunity for the Tax professionals, individual entrepreneurs & Dealers to share their knowledge and interact with the eminent professionals from all over the country. Kindly enroll in advance.

## TWO DAYS NATIONAL TAX CONFERENCE AT NAGPUR ON 2ND & 3RD OCTOBER 2009.

*Organized by*  
**ALL INDIA FEDERATION OF TAX PRACTITIONERS (WESTERN ZONE), MUMBAI**

*In association with*  
**SALES TAX BAR ASSOCIATION, NAGPUR &  
VIDARBHA TAX PRACTITIONERS' ASSOCIATION, NAGPUR.**

**Venue** : Rajwada Palace, Tata Parsi School Road, Opposite Gandhi Sagar Lake- Nagpur.

**Delegate Fees** : Advoate, Chartered Accountants, Tax Practitioners Rs. 1,500  
Others Rs. 2,500

### CHIEF- CO-ORDINATORS

**Santosh Gupta**

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**Mahesh Mundada**

*Sales Tax Practitioner*

**Cell :9423685325**

### CONFERENCE SECRETARIAT

**Sales Tax Bar Association Vidarbha  
Tax Practitioners' Association**

Ground Floor, New Vikrikar Bhawan,  
Civil Lines, Nagpur – 440 001  
Tel : 0712-2558157

**All India Federation of Tax Practitioners**

215, Rewa Chambers, 2<sup>nd</sup> Floor,  
31, New Marine Lines, Mumbai - 400 020  
Tel: 22006342/ Telefax : 22006343  
E-mail : aiftp@vsnl.com  
Website : www.aiftponline.org

### 2-10-2009 (FRIDAY) (GOVT. HOLIDAY)

**8.30 a.m. to 09.30 a.m.**

**Registration & Breakfast**

**9.30 a.m. to 10.15 a.m.**

**Inaugural Session**

Welcome Address

— **Smt Nikita Badheka**, Chairperson, AIFTP (WZ), Mumbai.

About AIFTP

— Secretary, AIFTP

Address by Chief Guest

— **Hon'ble Judge Bombay High Court (Nagpur Bench)**

Vote of thanks

— **Shri Shailendra Jain** Secretary, Vidarbha Tax Practitioners' Association, Nagpur.

### I – SESSION (10.15 a.m . to 1.45 p.m.)

### DIRECT TAX CODE

— DIRECT TAX CODE – Some intricate issues –  
(10.15 to 11.45 a.m).

Dr. Girish Ahuja, Delhi

— Tea Break- 11.45 a.m. to 12.00 p.m

DIRECT TAX CODE – Some intricate issues –  
(12.00 to 1.00 p.m)

C A. Ashwin Shah, Ahmedabad

CHAIRMAN'S REMARK.  
(1.00 to 1.25 p.m)

Shri N.M. Ranka Sr. Adv., Jaipur

Queries & Answers 1.25 to 1.45 p.m

— Lunch 1.45 to 2.30 p.m

**II – SESSION (2.30 p.m. TO 4.00 p.m.)**

Issues arising out of & Implications of  
A & G Projects Judgement-, the way out.  
(2.30 to 3.25 p.m)

Chairmans Remarks  
(3.25 TO 3.45 p.m)

Queries & Answers 3.45 to 4.00 P.M

Tea Break 4.00 to 4.15 P.M 3.40

**III – SESSION – 4.15 p.m. to 5.45 p.m. :**

Critical Analysis of Limited Liability Partnership

Chairmans Remarks

Queries & Answers

**– A & G Projects (SC)**

– Shri Nayan Sheth Advocate. Ahmedabad

– Shri P. C. Joshi, Adv. Mumbai-

– Shri Vipul Joshi Advocate. Mumbai

– CA Jayat Ranade – Nagpur

**3/10/2009 (SATURDAY)**

8.30 a.m. to 9.30 a.m.

Breakfast and Fellowship.

**IV – SESSION (9.30 a.m . to 12.00 p.m.)**

Road Map to G.S.T  
(09.30 to 10.45 a.m.)

G.S.T. How it should be  
(10.45 to 11.45 a.m).

Chief –Coordinator  
OPEN HOUSE DISCUSSION ON G.S.T  
11.45 to 12.00 p.m

Tea Break 12.00 to 12.15 p.m . 3.40

**V – SESSION (12.15 p.m. to 1.45 p.m.)**

Typical Aspects under Service Tax  
(budget 2009) (12.15 to 1.00 p.m)

Chairmans Remarks  
(1.00 to 1.15 p.m )

Queries & Answers - 1.15 to 1.30 p.m.

Lunch 1.30 p.m. to 2.15 p.m.

**VI – SESSION (2.15 p.m. to 5.30 p.m.)**

Critical analysis of Interstate works contract  
(2.15 to 3.00 p.m)

Overview of New Form of MVAT Audit Report in Form 704

(3.00 p.m to 4.00 p.m)

(4.00 p.m to 5.00 p.m)

(5.00 p.m. to 5.30 p.m )

**G.S.T**

— Hon'ble Commissioner of Customs, Pune  
Shri. R. Sekar.

— Shri Tarun Gulati – Adv. Mumbai

Shri M L Patodi, Adv. Kota

**– Service tax**

— Shri Shailesh Sheth Adv- Mumbai  
— Shri Mukul Gupta Adv., Ghaziabad

**– OVERVIEW OF NEW FORM 704 & INTRICATE ISSUES IN RELATION TO INTERSTATE WORKS CONTRACT.**

— C.A. Janak Waghani -Mumbai

C.A. Mayur Parekh Mumbai

Shri Nitin Shah Adv Pune

Queries & Answers.

**Panel Members- Mrs. NIKITA BADHEKA Advocate & C.B THAKAR, Advocate, Mumbai**

High tea – 5.30 to 5.45 p.m

**Note :** Delegates are requested to send specific query on any of the above subjects along with registration form. The query will be forwarded to the concerned speakers for their reply in the respective technical session or in the open house session.