

IPCC NOV 17

QUICK COMPREHENSIVE BATCH

TAXATION (PART II: INDIRECT TAXES)

I. Service Tax

1. Constitutional Aspects
2. Basic Concepts and General Principles
3. Charge of service tax including negative list of
4. Point of taxation of services
5. Exemptions and Abatements
6. Valuation of taxable services
7. Invoicing for taxable services
8. Payment of service tax
9. Registration
10. Furnishing of returns
11. CENVAT Credit [Rule 1 -9 of CENVAT Credit Rules, 2004]

II) Central Excise

1. Introduction to excise duty
2. Constitutional aspects
3. Basic concepts relating to levy
4. Taxable event and related provisions

III) Customs Act

1. Introduction to Customs Duty
2. Important concepts

IV) Central Sales Tax

1. Introduction to Central Sales Tax
2. Important concepts

Branch	Batch Date	Timings	Fees	
			JKSC	Non - JKSC
Andheri	11th Sep to 14th Sep	10.30 AM to 6.30 PM	2,000/-	2,500/-
Ghatkopar	1st Sep to 4th Sep	10.30 AM to 6.30 PM		
Fee is exclusive of taxes				

Complimentary class test for each subject

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