

**Symbiosis Institute of Operations Management,
(SIOM), Nasik announces 1 day workshop on**

Dealing with Taxes

Dates - 18th December 2015

By

Dr. Shilpa Parkhi

Associate Professor

Introduction

India has a well-developed tax structure with clearly demarcated authority between Central and State Governments and local bodies.

Central Government levies taxes on income (except tax on agricultural income, which the State Governments can levy), customs duties, central excise and service tax.

Value Added Tax (VAT), stamp duty, state excise, land revenue and profession tax are levied by the State Governments.

Local bodies are empowered to levy tax on properties, octroi and for utilities like water supply, drainage etc.

Indian taxation system has undergone tremendous reforms during the last decade. The tax rates have been rationalized and tax laws have been simplified resulting in better compliance, ease of tax payment and better enforcement. The process of rationalization of tax administration is ongoing in India.

The taxation is one of the important factors which affect the bottom line of the business. Understanding of taxes is no more an added advantage but it is the necessity of business. All the decision makers are expected to be through with the fundamentals of various taxes which are prevalent in India.

This Workshop looks at understanding the various taxes that are levied on goods and services in India. What is the impact of taxes on the costing and pricing of products and services? People from non-finance background are the right participants who would be exposed to taxation environment of business.

This Workshop has tremendous significance for the Industries in Nashik to update themselves and prepare their organizations for this major transformation needed to be successful in the new tax environment.

WORKSHOP FACULTY

Dr. Shilpa Parkhi, is working as a Associate professor in Symbiosis Operations Management Institute since last 10 years. She a Fellow member of Institute of Cost Accountants. She is also Associate member of Company Secretary. She brings with her an experience of Practice as a cost consultant for corporate clients. She has written research papers in the area of Costing and Taxation.

PARTICIPANTS

This workshop has been designed for non-finance persons who are entering into the business environment and wish to sound understanding of taxes and for those who want to update their knowledge.

Agenda

Session No.	Date	Time	Topic	Case Study/ presentation
1	18th December 2015	9:00 am to 9:30 am	Registrations	
2		9.30 a.m. to 11.00 a.m.	Introduction to Indian Taxation	Presentation
2		11.00 a.m. to 11.15 a.m.	Tea Break	
3		11.15 a.m. to 13.15 p.m.	Indirect Taxes -Excise , Service Tax	Case Study - 1
4		13.15 p.m.to 13.45 p.m.	Lunch	
5		13.45 p.m. to 15.45 p.m.	Indirect Taxes - Customs & GST	Presentation
6		15.45 p.m. to 16.00 p.m.	Tea Break	
7		16.00 p.m. to 18.00 p.m.	Income Tax	Case Study - 2

VENUE: Symbiosis Institute of Operations Management (SIOM), A-23, Shravan Sector, CIDCO, New NashikNashik - 422 008

FEES & REGISTRATION:

* Fees Rs. 6000 + 14% Service Tax

** The fees Includes Tea & Lunch for both the days

*** More than 3 participation from one company - concessional fees of Rs. 5000/- discount will be provided.

PAYMENT MODE: Demand Draft, Cheque: In favor of: Director Should reach SIOM at least 5 days before the commencement of the program

FOR ANY FURTHER QUERY PLEASE CONTACT:

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All participants of the MDP will be awarded SIOM certificate on successful completion of the program