

INVITATION

Seminar on Service Tax & Income Tax

Service Tax : Know About

- Preferential location charges and floor rise charges
- Taxability of development rights
- PoT - Construction services which became taxable under the new regime
- Issuance of Completion Certificate
- Tax applicability on amount given for alternate accommodation to tenants/owners
- Taxability of charges for vehicle parking
- Advance received from the prospective buyer prior to approval of the project
- Exemption to sub-contractor
- Compensation given to the flat purchaser over and above the booking amount
- Miscellaneous charges by the developer
- Eligibility of credit on inputs and input services
- Works Contract services – impact on valuation
- Converting of existing building for different use
- Joint development/venture between land owner and builder/developer
- Service tax liability on Build Operate transfer (BOT) projects

Speaker : Shri Abhishek Rastogi from PWC

Direct Taxation : Know About

- What is TDS on property
- What is Form 26 QB & 16B
- How I can make e-tax payment
- Procedure of payment of TDS subsequently and many more..

Speaker : Shri Bhairav Dalal from PWC

*Venue : Shri Shivji (Babubhai) Dunganarshi Majethia Conference Hall,
MCHI-CREDAI
Maker Bhavan No. II, 4th Floor, Behind Income Tax Office,
New Marine Lines, Mumbai – 400 020*

Date : Friday, 28th June 2013

Time : 3:00 to 6:00 pm (Followed by High-tea)

We look forward to welcoming you and request you to send the names of your delegates along with contact details by return email.

This Seminar is absolutely free of charge

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