

Training Programme
on
18th March' 2006

Service Tax

Central Excise

&

CENVAT

Service Tax

Liability of Service Tax
Whether
provider or recipient

Service Tax

Registration under

Service Tax

Service Tax

Valuation

and

Abatement

Service Tax

Invoices

Service Tax

A thick, horizontal orange bar with rounded ends, positioned below the title 'Service Tax'.

Payment
Of
Service Tax

Service Tax

A thick, horizontal orange bar with rounded ends, positioned below the 'Service Tax' title and above the 'Registers & Documents' text.

Registers
&
Documents

Service Tax

Self Assessed Half Yearly
Returns

Service Tax

Assessment

&

Recovery

Service Tax

A thick, horizontal orange bar with rounded ends, positioned below the 'Service Tax' title and above the 'Interest & Penalty' text.

Interest
&
Penalty

Service Tax

Issues relating to following services which may have some bearing on activities carried on by your organization :

Service Tax

Goods Transport
Agency

Service Tax

Business Auxiliary

including job work

&

service Tax

Service Tax

Business Support Service

Proposed

Service Tax

Management

Consultant Service



Service Tax

Maintenance

&

Repairs

Service Tax

Erection Commissioning

&

Installation Service

Service Tax

A thick, horizontal orange bar with rounded ends, positioned below the title.

Intellectual

Property

Service

Service Tax

Commercial
or
Industrial
Construction Service

Service Tax

Sponsorship Services

Proposed

Service Tax

Transport of goods
in containers by rail
(Proposed)

Service Tax

Export of Services

and

its implications

Service Tax

Scope of Service tax to include

Service provided

or

to be provided

Service Tax

Taxable Service provided
outside India to
an Indian Recipient
to be taxed

Analysis
on
services consumed

Service Tax

Thrash hold limit
Of
4 lakhs from payment
of
service tax

Service Tax

Input Service Distributors

A new concept

CENVAT

Set off

Provisions

CENVAT

Eligibility of CENVAT Credit

Inputs

Input services

Capital Goods



CENVAT

CENVAT

Credit wrongly taken

Penal Provisions

CENVAT

Documents

on which
CENVAT Credit
to be taken along with
checklist

CENVAT

Records to be maintained
in relation
To
CENVAT

CENVAT

CENVAT
on inputs and input services
used in relation
to exempted goods
or
services
An Analysis

CENVAT

Analysis on services consumed
relevant

CENVAT Credit

and

other factors



CENVAT

CENVAT

&

Job Work

CENVAT

CENVAT Credit
on input service allowed
only after the service

and

tax thereon is paid
Interesting Analysis

Central Excise

Excise duty is

On

Manufacture

Central Excise

The term manufacture
is also defined
in chapter note

To

the Central Excise Tariff

Central Excise

Classification

Central Excise

Valuation

Central Excise

Duty payable

on

removal

Central Excise

RG 1 Stage

daily stock
account

Central Excise

Registration
Self Assessment
payment dates

and

monthly return

Central Excise

Registers

&

Documents

Central Excise

Final Products
to be removed

under

Central Excise
Invoice

Central Excise

Interest

&

Penalty

Central Excise

Job

Work Provisions

Central Excise

Return/rejected goods
Provisions

&

Procedure

Central Excise

Excise

&

Export

Central Excise

Stock Transfer
Provisions

&

Procedure

Customs
&
Export Import Policy

A thick, horizontal orange bar with rounded ends, positioned below the main title.

Valuation

Customs & Export Import Policy

A thick, horizontal orange bar with rounded ends, positioned below the main title.

Calculation
of
duty

Customs & Export Import Policy

Assessment
If not proper line
of
action

Customs & Export Import Policy

Advantage

of

various existing
notifications

Customs
&
Export Import Policy

A thick, horizontal orange bar with rounded ends, positioned below the title text.

Project

Import benefits

Customs & Export Import Policy

A thick, horizontal orange bar with rounded ends, positioned below the main title.

High Sea

Sale

Transactions

Customs
&
Export Import Policy

A thick, horizontal orange bar with rounded ends, positioned below the main title.

Export
Oriented
Undertakings



Customs
&
Export Import Policy

Special
Economic
Zone



Customs
&
Export Import Policy

Deemed

Export

Customs & Export Import Policy

Duty

Exemption Scheme

Customs & Export Import Policy

Advance Licence

DFRC

DEPB

EPCG Scheme