

Dear Sir/Madam

Re: Full day workshop on ICDS and Tax Implications of IND AS

IFA-India Academy is conducting a Clause by Clause Discussion in The Income Computation Disclosure Standards (ICDS) introduced in the Income-tax Act, the amended provisions of section 115JB, in so far as the same relate to impact of IND-AS on Minimum Alternate Tax (MAT) computation and the impact of IND AS on normal tax computation shall have significant bearing on the tax liability of companies for the financial year 2016-17 and onwards.

The aforesaid provisions are complex and the Circulars issued by the Central Board of Direct Taxes have not imparted the requisite clarity. To help understand the provisions of ICDS and impact of IND AS on MAT and normal tax computation better and to clarify your doubts, IFA India Academy has in association with Pricewaterhouse Coopers (PwC), organized a one day workshop on **7th October 2017** at **India International Center (Annexe Bldg.) New Delhi**, as per the program below:

Time	Topic
10:30 AM to 11:00 AM	Interplay of IND AS, Income-tax Act and ICDS
11:00 AM to 11:45 AM	MAT and Ind AS
11:45 AM to 12:00 Noon	Tea break
12:00 Noon to 1:00 PM	MAT and Ind AS
1:00PM to 2:00 PM	Lunch
2:00 PM to 04:00 PM	IND AS, normal tax provisions and ICDS
04:00 PM to 04:15 PM	Tea break
04:15PM to 05:30 PM	IND AS and Transfer Pricing

Partners/ Senior Members of PwC will present the above topics.

To defray the cost, a nominal fee of Rs. 2,500/- (Rs. 2,250/- for IFA Members) plus GST, shall be charged.

You may like to participate and/or nominate persons from your organization to participate in the above workshop.

We look forward to hearing from you at your earliest convenience.

Registration Form is attached. For more information, please get in touch with us at 0120-4281045, 95999 37208 (Mr. C.B. Sagar), 95999 37603 (Ms. Preeti Tyagi) or mail us, at taxcourses@ifaindiaacademy.in

Thanking you,

Yours faithfully,

For IFA India Academy

Rupesh Jain/ Neeraj Jain