

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

IFA INDIA ACADEMY

(A unit of International Fiscal Association-India Branch)

Full Day Workshop

On

ICDS and Tax Implications of IND AS

7th October 2017

India International Centre, New Delhi

Registration Form

Registration Fees : **IFA-Members :** Rs.2, 250/-+GST @18% [**Rs.2, 655/-**]
: NON-Members: Rs.2, 500/-+GST @18% [**Rs.2, 950/-**]

I/We would like to join the above Course being held by the IFA-India Academy. For the purpose, my/our particulars are given below:

1.	Name [Ms./Mr.]					[Please tick as applicable] CA/ Advocate/ Others
2.	Whether	In practice		In Employment		
3.	Organization	(a) Name				
		(b) Address				
4.	Billing/ Invoice	(a) in favour of				
		(b) to Address				
		[if different than 3(b)]				
5.	Contact Details	Landline No	(0)	Mobile		
		E-mail Id				
6.	Fees Payment Details: favouring "IFA-India Academy	Instrument	No.	Dated	Amount	Drawn on Bank
		Cheque				
		DD				
		NEFT/RTGS				
7.	(a) IFA-India Branch Membership No. [if member]					
8.	(b) If not, would you like to know more about becoming a member of IFA-India Branch?					[Please tick] Yes No
9.	Whether you and/or your nominee participated in any courses/programmes conducted by the IFA-India Academy?					[Please tick] Yes No
10.	(a) Would you like us to send the details of our above Course to any of your acquaintance(s) who may be interested?					[Please tick] Yes No
	(b) If yes, the name and contact detail of such acquaintance(s)		Name			
			Mobile			
			E-mail Id			

Date: _____

Signature: _____

Notes: [1] The Cheque/DD should be drawn in favour of "IFA-INDIA ACADEMY" and payable at New Delhi at par. [2] Online Transfer [NEFT/RTGS] in favour of "IFA-INDIA ACADEMY " to **Yes Bank Ltd.**, Ground Floor, SG-17, Steller IT Park, Sector 62, NOIDA-201309 Saving **Account No.070494600000224**, **IFSC:** YESB0000704, **MICR Code:** 110532134 [3] The form duly filled and signed and accompanied with Cheque/DD be sent to : **IFA-INDIA ACADEMY**, C-56/9A, Sector 62, NOIDA-201309, Uttar Pradesh Attn. Marked to Mr. C.B.Sagar / Ms. Preeti Tyagi] or mailed to taxcourses@ifaindiaacademy.in. However, confirmation of registration will be subjected to receipt of fees. For any queries or clarification, please contact us at +91-9599937208, +91-9599937603 or 0120-4281045.