

A Training Workshop for NGOs on

SERVICE TAX, FCRA & TAXATION

at

BHOPAL

Thursday 8 January 2015

ORGANISED BY



Socio Research & Reform Foundation (NGO)

KNOWLEDGE PARTNER



SMA Management Services (P) Ltd.

The workshop covers:

SERVICE TAX :

Introduction & Applicability for NGOs

- Introduction
- Applicability to NGOs (both as consumer and as assessee)
- Service Tax provisions post July 2012
- When should an NGO register for Service Tax
- Reverse Charge Mechanism

Procedural aspects & Individual Problems

- Obtaining Service Tax No.
- Depositing of Tax
- Filing of Return
- Invoice Format
- Cenvat credit Claim
- Individual Q & A

INCOME TAX

- General Tax concepts applicable to NGOs including S.12A & S.80G provisions
- Problems of S. 2(15) and latest developments
- Individual Q & A

FCRA

Latest Developments on FCRA & Individual problems

- Basic Features of FCRA
- **Filing of FC-6 Return**
- Penalties on late filing of FCRA annual Return
- FCRA permission for S.25 companies with foreign control
- Payment for NGO services out of FCRA Account.
- Individual Q & A

INCOME TAX (S.35AC)

- S. 35 AC and other similar provisions for 100% tax exemption
- Benefits of S. 35AC exemption in context of CSR
- Process of applying for S.35AC exemption
- Brief introduction to exemptions under S. 35 (1)(ii) for 175% deduction and S. 35 (1)(iii) for 125% deduction

Who should participate

- Finance, tax and legal professionals working with NGOs
- International / National Resource Agencies
- Corporate Foundations including their CSR Initiatives
- Business Associations
- Academic & Research Institutions
- CEOs, CFOs

Date and Venue

Thursday, 8th January 2015

Time: 09.00-17.00 Hrs

VENUE

SAMARTHAN — Centre for Development Support

36, Green Avenue, Chuna Bhatti, Kolar Road, Bhopal- 462016 (M.P)

Registration Fee

- **Early Bird Fee: INR 2500/ Participant (Up to 25 December)**
- **Standard Fee: INR 3000/Participant (26 December onward)**

Samarthan- Centre for Development Support
36, Green Avenue, Chuna Bhatti, Kolar Road,
Bhopal- 462016 (M.P) | India



Training Faculties



CA Deepak Bansal, has more than two decades of experience of working in the development sector. He specializes in legal compliance relating to Income Tax, foreign tax, FCRA, VAT, Service Tax and several other legislations.

His practical knowledge of solving the most intractable

issues is well known. He has been a faculty member in several workshops all over the country and has been a lead speaker on Direct Tax Code. He has had an excellent academic track record and was trained with an international firm.



CA Subhash Mittal, is a well known chartered accountant in the development sector. He has both an international profile and significant experience of dealing in nuances of the voluntary sector. He is a regular speaker at various workshops and recently led FCRA workshops all across the country for Save the Children and CSO Partners. He is the lead organizer for a popular development based information portal SRRF Dialogue. He has recently published a CSR India Report based on 100 top corporates. It has been hailed widely for its pioneering work.

How to Register

Please fill in the online form available on www.srrf-foundation.org the form in MS-Word format from [here](#) and send the filled in form to the address given below.

Information for making payment

1. Cheque should be in favour of 'Socio Research & Reform Foundation (NGO)'.

2. Payment can also be transferred by NEFT. Details are as below:

Account Holder: **Socio Research & Reform Foundation (NGO)**

Account Number: **1522009300001548**

Bank: **Punjab National Bank**

Branch: **Rajendra Place, New Delhi**

IFSC Code: **PUNB0152200**

Account Type: **Saving**

3. PAN: **AADAS7886C**

4. Please send in your letter, mails and cheque/DD to the **correspondence address** mentioned below. Please mention your name and mobile number at the back of the cheque. Once we receive your payment we will send you a confirmation email. You can make payment through Chque/DD or net banking as well.

Socio Research & Reform Foundation (NGO)
512A Deepshikha, 8 Rajendra Place,
New Delhi 110008

www.srrf-foundation.org

Email: socio-research@sma.net.in

For further information, please contact

Mr Ramanuj Maurya

Email: socio-research@sma.net.in

Mobile: **9350184168**

Or call at: **+91-11-25821088**

About Organisers

SRRF

Socio Research & Reform Foundation (NGO)- SRRF, is registered under the Societies Registration Act 1860 in September 2008. It is the CSR arm of the SMA Group (Subhash Mittal & Associates and SMA Management Services (P) Ltd.). it identifies social issues adversely affecting the socio fabric of the society and undertakes research on such issues, to ascertain the causes resulting in the given situation and suggest ways for remedial action. For more information please visit. It has been undertaking regular Training sessions on financial and legal compliance issues for NGOs for last several years. www.srrf-foundation.org



Socio Research & Reform Foundation (NGO)

SMAM

In this venture is supported by SMA Management Services (P) Limited, who provide expert and qualified chartered accountants as faculty members for these workshops.

SRRF Dialogue

SRRF Dialogue is a discussion forum with over 4000 members. It is an active forum where members get practical problems relating to legal compliances that they face in their day to day working resolved. There are almost 1000 such queries / informations have been shared with the members. Moreover it is based on voluntary efforts with no costs. If you are a development professional or working with development sector, you have to be part of this Forum to keep yourself updated with latest. You can be part of us by following mediums:



<https://www.facebook.com/srrf.foundation>



<http://blog.srrf-foundation.org/>



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