



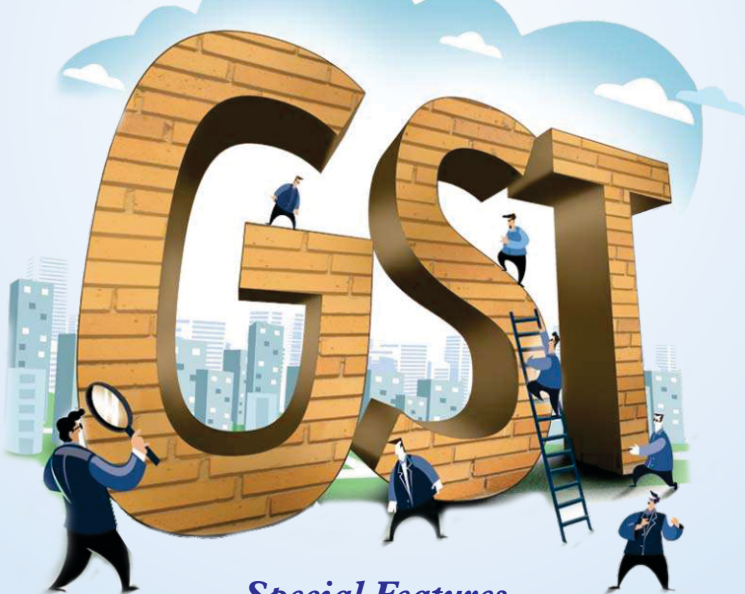
Pay Taxes ● Not Less ● Not More

THE WESTERN MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION

GST *Special*

12th CERTIFICATE COURSE IN TAXATION LAWS

8th December 2018 to 27th January 2019



Special Features

- Eminent Speaker ● Job Oriented Course ● Practical Guidance & Practical Tips
- Limited Seats ● Air Conditioned Conference Hall ● Ever Useful Booklet

For Practitioners, DTL , Law Graduates, Accountants,
Staff member of Practitioners, Commerce Students,
Retired Persons & Housewives.

About Association

- Esteemed Association formed in 1950 having more than 1200 members from the Western region of Maharashtra.
- Tax consultants, Advocates, Chartered Accountants, Cost Accountants & Company Secretaries are the members of the Association.
- It publishes "Tax Tribune" monthly magazine.
- Conducting academic programs such as study circle meetings, Service cell meetings with tax authorities, Seminars, Workshops, Residential refresher course etc.
- Conducting social and religious programs such as Tilgul Samarambh, Collection & Distribution of Drought Relief Fund, Distributing food packets & other material to the devotees of Saint Dnyaneshwar & Saint Tukaram Maharaj Palkhi Sohala, Arranging Health Checkup camp for the members.

COURSE FEATURES

CERTIFICATE COURSE IN TAXATION LAWS:-

This will be the first milestone in the career of a person entering in to the field of taxation. This is the 12th consecutive year of the course.

COURSE STRUCTURE

- It is specially designed for new and young aspiring professionals entering in the taxation field.
- It covers the subjects, related and required by the students of Commerce, Law and DTL.
- The participant will be enriched by the knowledge gained from the eminent and renowned speakers.
- It is beneficial for the people working in the field of accounts and allied laws.
- A booklet, specially designed for students from eminent speakers covering all subjects, will be distributed.
- Conducting examination at the end and distribution of Prizes to the first three rank holders.

COURSE DURATION 2 MONTHS

Every Saturday & Sunday 9 A.M. to 1 P.M.

Starting from 8th December 2018 to 27th January 2019

Before 30th November 2018 Course Fee Rs. 7,500/- + GST per participant.

From 1st December 2018 Course Fee Rs. 8,500/- + GST per participant.

(Including Study material, Snacks, Tea & Coffee)

Gallery of Speakers

- Tax Consultants • Advocates • Chartered Accountants
- Company Secretary • Cost Accountants

Subjects

GST

- Important Definitions
- Registration
- Returns
- Composition Scheme
- Tax Invoice, Bill of Supply Debit Note, Credit Note, RCM, Input Tax Credit (ITC) Time & Place of Supply, Job Work, HSN/ASC Code, E-Way Bill, E-Filing of GST Returns, Payment - Tax, Interest & Penalty
- GST - Trust & Co-operative Society
- Accountancy
- Income Tax
- Goods and Service Tax
- Audit
- Professional Tax
- Banking
- Partnership Act
- Professional Ethics
- Investment Planning Shares, Mutual Funds

VENUE

The WMTPA Hall,
4th Floor, Yadav Vyapar Bhavan,
Near Mamledar kacheri,
Shivaji Road, 602, Shukrawar Peth,
Pune 411002. Tel: (020) 24470237
Email : thewmtpa@gmail.com
Website : www.thewmtpa.org.

CERTIFICATE COURSE COMMITTEE 2018-19

President	: Mr. Navenetlal Bora	Cell : 9822051829
Chairman	: Mr. Sharad Suryawanshi	Cell : 9881361392
Chief Convener	: Mr. Narendra Sonawane	Cell : 9822601617
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