

# National Tax Conference

Organised by

**ALL INDIA FEDERATION OF TAX PRACTITIONERS (WESTERN ZONE)**

Jointly with

**GOODS AND SERVICES TAX PRACTITIONERS ASSOCIATION OF MAHARASHTRA  
AURANGABAD BRANCH OF WIRC OF ICAI • TAX PRACTITIONER'S ASSOCIATION, AURANGABAD**

on

**Saturday, 16th February, 2019 and Sunday, 17th February, 2019**

at

**ICAI Bhavan, Gut No. 72, Beed Bypass Road, Near MIT College, Aurangabad – 431 005**

The Western Zone of All India Federation of Tax Practitioners is pleased to announce the **2 day National Tax Conference** at ICAI Bhavan, Gut No 72, Beed Bypass Road, Near MIT College, Aurangabad – 431 005 on **Saturday, 16th February, 2019 and Sunday, 17th February, 2019.**

The venue of "Aurangabad" was chosen after much thought and request from our members. Aurangabad is a city in Maharashtra State. The city is a tourism hub, surrounded by many historical monuments, including the Ajanta and Ellora Caves comprising ancient rock-cut Buddhist shrines which are UNESCO World Heritage Sites, as well as 17th-century marble Bibi ka Maqbara shrine, (replica of the Taj Mahal), Battlements surround the medieval Daulatabad Fort and Shivaji Maharaj Museum, dedicated to the Maratha King Shivaji, displays war weapons and a coin collection, Panchakki, Ghrihsheshwar temple (Jyotirling) and many more... The current day Aurangabad offers a wonderful opportunity to step back to past history.

The NTC is packed with a lot of learning. To enrich the participants with the knowledge, papers covering recent developments in Direct & Indirect tax laws have been selected to be discussed at the Conference. The historical monuments will make learning a pleasure, and NTC will enable good networking and create long-term intangible assets of fond memories.

## DETAILED PROGRAMME

Day 1				
Time	Event	Coverage	Chairman	Speaker
9.00 a.m. to 9.55 a.m.	Registration & Breakfast			
10.00 a.m. to 11.15 a.m.	Inaugural session	Chief Guest / Guest of Honour	Hon'ble Mr. Justice S. V. Gangapurwala, Judge, Bombay High Court (Confirmation awaited)	
11.15 a.m. to 11.35 a.m.	Tea Break			
11.35 a.m. to 01.05 p.m.	First Technical session: Income Tax	Taxation of Private Trust	Shri N. M. Ranka, Sr. Advocate, Jaipur	CA. Anup Shah Mumbai
01.05 p.m. to 02.00 p.m.	Lunch Break			
02.00 p.m. to 03.30 p.m.	Second Technical session: GST	Taxation of Intermediary Services in GST	Ms. Nikita Badheka Advocate, Mumbai	CA. Sagar Shah, Pune
03.30 p.m. to 03.50 p.m.	Tea Break			
03.50 p.m. to 05.20 p.m.	Third Technical session: Income Tax	Prosecution – Recent Developments, consequences on Independent Directors / Legal Heirs	Ms. Premlata Bansal, Sr. Advocate, Delhi	CA. Rahul Hakani, Advocate, Mumbai
Day 2				
09.00 a.m. to 09.50 a.m.	Breakfast			
10.00 a.m. to 11.30 p.m.	Fourth Technical session: GST	Recent Developments in ITC	Shri C. B. Thakar, Advocate, Mumbai	Shri Dinesh Tambde Advocate, Mumbai
11.30 a.m. to 11.45 a.m.	Tea Break			
11.45 a.m. to 01.45 p.m.	Brains' Trust Session	Direct Tax & Indirect Tax	For Indirect Tax: CA. Umesh Sharma, Aurangabad & Mr. M. L. Patodi, Advocate, Kota	For Direct Tax: CA Harish Motiwalla Mumbai, & CA M. R. Hundivala, Aurangabad
01.45 pm to 1.55 pm	Vote of Thanks			
01.55 p.m. to 03.00 p.m.	Lunch Break			

## Fees for Members of above Associations/Non-Members

	Super Early Bird Fees Registration on or before 31-12-2018	Early Bird Fees Registration between 1-1-2019 to 31-1-2019	Regular Fees Registration from 1-2-2019
Members	₹ 4,200/- + 756 ( 18% GST) = ₹ 4,956/-	₹ 4,600/- + 828 ( 18% GST) = ₹ 5,428/-	₹ 5,000/- + 900 ( 18% GST) = ₹ 5,900/-
Non-members	₹ 5,000/- + 900 ( 18% GST) = ₹ 5,900/-	₹ 5,500/- + 990 ( 18% GST) = ₹ 6,490/-	₹ 6,000/- + 1,080 ( 18% GST) = ₹ 7,080/-
Accompanying Spouse Fees – ₹ 2,500/-+ ₹ 450 (18% GST) = ₹ 2,950/-			
The fees include , course material, delegate kit, Meals : Breakfast / Lunch / High Tea & Dinner on 16-2-2019 & breakfast & lunch on 17-2-2019			

## Bank details for sending registration

NAME OF BANK ACCOUNT:	ALL INDIA FEDERATION OF TAX PRACTITIONERS (Western Zone)
CORPORATE ADDRESS:	215, Rewa Chambers, 31 New Marine Lines, Mumbai – 400 020
BANK NAME:	CANARA BANK
BANK ADDRESS:	New Marine Lines, Mumbai – 400 020
BANK BRANCH:	New Marine Lines
BANK A/C NO.	1389101053451
ACCOUNT TYPE:	Saving
NEFT / IFSC CODE.	CNRB0001389

## NOTES :

- a) **In case of online Payment please intimate on email [aurangabadntc@gmail.com](mailto:aurangabadntc@gmail.com)**  
b) We have arranged the Tour to Ellora / Daulatabad Fort & Grishneshwar Temple for those interested (on advance intimation & payment before 15-1-2019)

Date : 15-2-2019 from 11 am to 6 pm – Cost per person : ₹ 1,200/-

- c) **NEC Meeting will be held on 16-2-2019 from 5.45 pm at ICAI Bhavan**

**STAY : Suggested Hotels with whom rates have been negotiated are listed hereunder:**

**(Payment details of Hotels would be put up shortly on website. In the meantime members can e-mail the preferred Hotel)**

Name of Hotel	Star Category	Location	Charges (Per Day per Room - Including Breakfast )	Distance from venue of Conference
Welcomhotel Rama International	5	R-3 Chikalthana, Jalna Road, Town Center, MGM, Aurangabad,	Single : ₹ 5000/- plus GST 18% Double : ₹ 5750/- plus GST 18%	5 Km.
The One	3	F - 21, Town Centre, CIDCO, Jalna Road, Aurangabad, Maharashtra 431003	Single : ₹ 3,000/- plus GST 18% Double : ₹ 3,500/- plus GST 18%	4 Km.
Hotel VITS	4	Vedant Nagar, Railway Station Road Aurangabad 431005	Single : ₹ 2,800/- plus GST @ 18% Double : ₹ 3,200/- plus GST @ 18%	2.5 Km.
Amar Preet	4	Jalna Road, Amarpreet Chowk, Aurangabad, Maharashtra 431 001	Single : ₹ 3,000/- plus GST 18% Double : ₹ 3,500/- plus GST 18%	3 Km.
Hotel Keys	3	Padampura Circle, Station Road, P.O. Krant Chowk, Aurangabad 431 005	Single : ₹ 3000/- plus GST 18% Double : ₹ 3,500/- plus GST	2.5 Km.
Hotel Manor	3	Kranti Chowk, Opp Rani Lakshmi Bai Park, Aurangabad, Maharashtra 431 001	Single : ₹ 3,000/- plus GST 18% Double : ₹ 3,500/- plus GST 18%	3 Km.

## Connectivity

Aurangabad airport is directly air-linked to major cities like Mumbai, Delhi, Kolkata,, Hyderabad, Chennai & Bengaluru. The airport is conveniently located at a distance of around 10 km. east of the town.

Two trains leave daily from Mumbai for Aurangabad. Tapovan Express departs Mumbai early morning and arrives Aurangabad by late afternoon, while the Devgiri Express is an overnight train. Several luxury and State buses too run between Mumbai and Aurangabad that extends up to Ajanta/Ellora Caves.

*For any query or assistance relating to room booking please contact :*

**Mr. Deepak R. Shah Conference Chairman, 9820148536**

*For any further enquiries relating to NTC, please contact*

**Mr. Deepak R. Shah Conference Chairman, 9820148536 / Ms. Nikita Badheka, Vice President AIFTP (WZ) 9821037885**

**Mr. Pravin R. Shah, Vice Chairman, AIFTP (WZ) 9821476817 / Mr. Salil Lodha, Hon Secretary, AIFTP (WZ) 9820149302**

**Mr. Kishor Vanjara (NEC Member) 9820186480 / Mr. Chirag Parekh (NEC Member) 9821634128**

**Email: [aurangabadntc@gmail.com](mailto:aurangabadntc@gmail.com)**