

4 Days Workshop on Trusts / NGO's / NPO's

16 hrs
CPE

on 20, 21, 23 & 24th May 2013 at 4 PM to 8 PM at Branch Premises

Non profit organizations play a major role in Indian economy working for the betterment of lives of the under privileged, education, child care, relief for the poor and various other areas. There are various forms of modus operandi viz Public Trusts, Private Trusts, Family Trusts, Societies, Section 25 Companies etc., Charity has gained importance not only within the country but also from other parts of the globe, which results in charitable organizations raising funds for the furtherance of objects of their entity from both within the country and from abroad. Many of the Trusts carryout business activities as ancillary objects alongwith the main object which is basically charitable in nature. The workshop brings in various critical issues with respect to the formation, registration, eligibility criteria for exemption, conditions for exemption, audit, taxation & compliance with various statutes which needs to be adhered to by these entities.

We Chartered Accountants who act as advisors, auditors carrying attest function of these entities need to refresh and update our knowledge in these areas, hence Bangalore Branch of ICAI has devised a workshop which will enable the members to go through the pros and cons of working for these entities as consultants, auditors, trustees etc.,

<i>Date</i>	<i>TOPIC / SPEAKER</i>	<i>Date</i>	<i>TOPIC / SPEAKER</i>
DAY 1 20.05.13 Monday	Inauguration & Overview Basic Concepts of Trusts, Societies, Sec.25 Companies, Clubs & Other Such Organisations - Formation, Constitution & Operation - Distinguishing features, Advantages & Disadvantages (Public Trusts/Societies, Private Trusts/ Societies, Oral Trusts) 35AC Projects CA. S. Krishna Swamy		Correct method Computation of Income Income held as business & its consequences Section 13(3) violations & its impact on taxation Impact of taxation on unregistered trusts Audit Report SA 700(R') Audit Report in Form 10B (including issues relating to data to be filled in the Annexure thereto) Assessment Procedures Dr. CA. N. Suresh
	Discussion on Section 2(15) - Charitable Objects Provisions under Section 10(23)(c) Taxation issues on Educational / Medical Institutions - When income is exempt? - Other legal compliances 80G eligibility & related issues CA. S. Ramasubramanian	DAY 3 23.05.13 Thursday	Foreign Contributions Regulation Act-2010 Practical issues on FCRA (Focusing on the recent trends) CA. S. Parthasarathi
DAY 2 21.05.13 Tuesday	Meaning & concept of Charitry Charitable purpose Proviso to Charitable Purpose Understanding section 11 & 13 of the I.T. Act Application & Accumulation Voluntary contributions, Anonymous donations & Corpus donations Depreciation, set off & carry forward Registration procedures & issues Dr. CA. N. Suresh	DAY 4 24.05.13 Friday	Employee benefit Trusts - ESOP Trusts - Pension Fund - Gratuity Fund - Other superannuation Funds - PF on expatriate Sri M.K. Raghavendra Rao Governance of Charitable Trusts/NGO's/NPO's. Various type of finances for NPO's CA. N. Nithyananda Open house - Interactive session

Co-ordinator: Dr. CA. Suresh N.

Delegate Fees: ` 1,000/-

Cash / Cheque in favour of "Bangalore Branch of SIRC of ICAI"

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