

FAQ on “Live Webcast Series” on UAE VAT

1. What is Live Webcast Series?

Ans. It is an online session is organised by Indirect Taxes Committee through Live Telecasts Sessions as per below mention schedule.

Date	Session	Timings as UAE	Timings as per IST	Topics	Faculty Name
29 th October 2018	session 1	7:00 PM to 8:00 PM	08:30 PM to 09:30PM	Basic Concepts	CA T P Anand
	session 2	8.00 PM to 8.30 PM	09:30 PM to 10:00PM	Professional Opportunities	CA Madhukar N Hiregange
	session 3	8.30 PM to 9.00 PM	10:00 PM to 10:30PM	Roles & responsibilities of CA professional	CA T P Anand
	session 4	9.00 PM to 10.00 PM	10:30 PM to 11:30PM	Levy & Scope of Tax	CA Rajiv Hira
30 th October 2018	session 1	7:00 PM to 8:30 PM	08:30 PM to 10:00PM	Place of Supply	CA Jai Prakash Agarwal
	session 2	8.30 PM to 10.00 PM	10:00 PM to 11:30PM	Export-Import	CA Tarun Navlani
31 st October 2018	session 1	7:00 PM to 8:30 PM	08:30 PM to 10:00PM	Time of Supply & Export-Import	CA Mayank Sawhney
	session 2	8.30 PM to 10.00 PM	10:00 PM to 11:30PM	Valuation	CA Jai Prakash Agarwal
2 nd November 2018	session 1	10:00 AM to 11:30 AM	11:30 AM to 1:00 PM	Input Tax Credit	CA Mayank Sawhney
	session 2	11.30 AM to 12.30 AM	01:00PM to 02:00PM	VAT Return & Refund	CA Manu Nair
	session 3	2.00 PM to 3.30 PM	03:30 PM to 05:00PM	Establishment & Registration	CA Tahera Nazim
	session 4	3.30	05:00PM	Accounts & Audit	CA Pavitra Balaji

		PM to 5.00 PM	to 06:30 PM		
3rd November 2018	session 1	10:00 AM to 11:30 AM	11:30 AM to 1:00 PM	Penalties & Provisions	CA Dipesh Shah
	session 2	11.00 AM to 01.00 PM	01:00PM to 02:00PM	Transitional Rules & Excise Law and Customs law	CA TP Anand & CA Rajiv
	session 3	2.00 PM to 4.00 PM	03:30 PM to 05:00PM	Industry specific analysis	CA Rajiv Hira
	session 4	4.00 PM to 5.00 PM	05:00PM to 06:30 PM	Panel discussion for query session	TP/ Rajiv/ Mayank

2. Does person need to visit any place, or they can login with their own laptop/PC?

Ans. Person is not required to visit any place. He may login with their own systems or laptops with id & password. However, it cannot be used for commercial purposes which would be reviewed strictly.

3. What is duration of lectures?

Ans. Live lecture duration is approx. 3 hours. Total time of entire series is approx. 20hrs ranging in 5 days.

4. If queries will not be answered during the session, then how can participant be able to get the answer?

Ans. The last session of webcast series would also be on panel discussion i.e. only about question answer. Experts will resolve the queries of participants to the extent possible, but no guarantee can be assured for reply of all queries asked from across the country. Participants can ask queries at link <http://estv.in/ica/uaevat/query.php>.

5. Whether a non-CA can participate in Live Webcast Series on UAE VAT?

Ans. Yes, Live Webcast Series on UAE VAT is for both members & non-members.

6. What is the fees for Live Webcast Series on UAE VAT?

Ans. Rs 4,237 + GST i.e total amounting to Rs. 5,000/- (inclusive of all taxes) will be the one-time charge for complete series.

7. CPE hours will be available in case of Live Webcast Series on UAE VAT?

Ans. In case of ICAI members only, unstructured CPE hrs can be claimed on self-declaration basis at <http://www.cpeicai.org/>. No Structured CPE hrs would be given by the committee.

8. Does Video Recording of sessions available post completion of the sessions?

Ans. Yes, video recording would be available to you post completion of series for a limited period of viewing of 2 month i.e. it would be available up to 2 months.

9. When will Invoice be issued for "Live webcast Series"?

Ans. The invoice for “Live webcast Series” will be issued after completion of payment. It will be sent at your registered email-id. However, it may be noted that GSTIN would not be changed in Invoice if submitted wrongly at the time of submission of form.

Note: - Commercialization of the video recordings of “Paid Live Webcast Series on UAE VAT” would not be permitted; otherwise a strong action would be taken against such person.

Registration

10. Which Internet browser is suitable for registration in “Live webcast series”?

Ans. Google chrome is best supporting browser for e-lecture.

11. How can register for “Live webcast Series”?

Ans. Participant needs to visit link <http://idtc.icai.org/vat-in-uae.html> wherein they can subscribe the series.

12. How to make registration?

Ans. Please follow the below mentioned steps: -

1. Visit link <http://idtc.icai.org/cc/apps/UAE-VAT-webcast-payment> (preferably supported by google chrome).
2. Fill the registration/subscription form.
3. Enter all requisite information.
4. Click Proceed then it will redirect you for payment gate
5. way,
6. Complete payment and you can easily subscribe the Live webcast series.

13. Any remedy, in case GSTIN number entered wrongly?

Ans. In case you have entered incorrect GSTIN number, then it cannot be rectified in invoice. That’s why please enter correct GSTIN number.

14. After Registration, how will you get the details of the E-learning viewing?

Ans. After making payment, you will get an automatic acknowledgement from the system on your registered email id which will contain the detailed procedure of the viewing including the Redeem code of viewing the webcast through which a login id and password would be created by yourself.

15. Whether the video lecture can be seen on mobile phones also?

Ans. Yes, the video can be viewed from Mobile, Laptop or Desktop but you can access with two devices only as it will be blocked after use of 2 IP addresses. So, don’t share your login details with anyone.

16. Whether these videos can be downloaded?

Ans. No, videos are available only in online mode.

17. Whether, after making online payment from Bank Server I am required to return to the ICAI Website.

Ans. Yes, you must return to the ICAI website after making payment, otherwise your payment status will not be updated on our system and your registration will not be confirmed.

18. Is there any offline mode of payment available for registration to Live Webcast Series on UAE VAT?

Ans. There is no any offline mode of payment.

19. Does any certificate would be granted to those registering for Live Webcast series?

Ans. No, certificate would be granted, and no assessment test would be conducted for participants of Live webcasts series on UAE VAT since this Live webcast series initiative is for knowledge purpose only.

20. After making payment, whether the amount could be refunded?

Ans. No, the amount once paid could not be refunded in any case.

21. (a) **What happened in case you entered incorrect email id and membership number, etc.?**

(b) What will happen in case the payment is debited from your account, but no email is received on the registered mail id?

Ans. In case you have entered incorrect email id, then you won't get the acknowledgment and details on your mail. Hence, mention your email id correctly. Further, you may write to us at ccgst@icai.in in case of non-receipt of details with your brief.

In case the payment is debited from your account, but no mail received, you may write to us at ccgst@icai.in or can call at 0120-3045954.

22. Whom should be contacted in case recordings are not accessible online even after making payment?

Ans. For Technical Support in case your video is not working properly at your system, please call at Support Helpline No.: +91 8347413099, +91 9724207428 and WhatsApp **Helpline No.: +91 8347413099** with details received on your email or write an email to webcast@sanghviinfo.com .