

Transition to GST: Bumpy Ride??

Interactive Seminar on Smooth Implementation of GST by Business

Date: 10th November 2016

Our country is on the verge of implementation of long awaited Tax Reforms i.e. Goods and Service Tax (GST). Government has accelerated the speed for rollout effective from 1.4.2017 and, in recent past, have taken various measures such as:

- Finalisation of Model GST Law and issuance of various rules thereof
- Formation of GST Council - major decisions
- Training of substantial number of officers
- Preopening Winter Session of Parliament and Budget Session

Final CGST and SGST Laws are likely to be enacted in the winter session of Parliament beginning from 16.11.2016.

Businesses need to understand specific impacts of law on key business operations to carry out timely changes in almost all business aspects to deal with multiple registrations, rigorous compliances of filing multiple returns, credit matching and changes in the process and system.

Understanding the need of industry and professionals, Hiregange & Associates is organizing a one day **“Interactive Seminar on Smooth Implementation of GST by Business”**. The focus of program is to have interactive discussion on application of law under various practical scenarios and to enable the business to take necessary preparatory steps for adaptation in key business processes and system to keep themselves ready for change.

Key Features: The seminar is designed to have interactive deliberations on practical aspects & challenges arising in implementation of law by business.

Registration Fee

Rs. 1500/- (including taxes) per delegate. 10% discount (3 or more delegates from the same entity)

Includes delegate kit, Lunch and refreshments

Kindly issue cheque in favour of “Hiregange & Associates”

Contact Person

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You can make the pre-registration at the link - <https://goo.gl/aE1ITp>

Interactive Seminar on Smooth Implementation of GST by Business



Key topics will be addressed by
CA Madhukar N Hiregange

9.00 to 9.30	Registration and collection of Delegate Kit
9.30 to 10.30	GST Impact on Business: Overview (Concept of GST {covering inter and intra state, CGST/SGST/IGST, business and consideration, reverse charge & composition, rates of taxes, exemption, valuation, job work}) (Broad impact on manufacturer, trader and service providers)
10.30 to 12.00	Different aspects of Supply: Concept and Practical challenges (Concept of Supply, deemed supply and time & place of Supply)
12.00 to 12.15	Tea Break
12.15 to 1.1.5	Registration (espl. multi-location units): Law and Process (Law related to registration under GST and related decision making, discussion on rules and migration issues.)
1.15 to 1.45	Lunch Break
1.45 to 3.15	Cost reduction through Input Tax Credits (Credits under GST, restrictions, avoidance of credit breakage and Vendor management)
3.15 to 3.30	Tea Break
3.30 to 4.20	Return and Matching of Credit: Law and Process (Requirement of returns under GST and matching of ITC, Rules and procedures for filing Returns)
4.20 to 5.00	Opportunities and Value Addition during GST Transition <ul style="list-style-type: none"> - Action plan for business during transition - Tapping migration opportunities - Value addition for business and professionals
5.00 to 5.30	Interactive Panel discussion and Q&A (on any aspects of GST)

* Each session shall include a 15 min interactive discussion on issues in the practical scenario and case studies.

Venue - Fortune Select Excalibur, Main Sohna Road, Sector 49, Gurgaon. 122018
Location - goo.gl/5hCR5V