

How to do a GST Impact Study?

&

Budget Highlights under Indirect Taxes

[Workshop covering impact on Manufacturing, Service and Trading sectors along with practical case studies]

Date: 11th February 2017

The much discussed dual control and cross-empowerment issues between centre and state government has been sorted out recently. With clearance on this big issue and based on public announcement of the Hon'ble finance minister, introduction of GST looks more certain from 1st July 2017.

GST would impact every business sector and each of the business functions. Therefore, it's right time for organizations to understand the impact of GST on their businesses and to take proactive action based on the impact. Professionals & internal business teams would play a key role in performing the GST impact assessment.

In wake of this reality, we are conducting a one day workshop on "**How to do a GST Impact Study & Budget Highlights under Indirect Taxes**". The focus of this program is to have interactive discussion on the indirect tax changes made in the Union Budget 2017 and to gain a practical understanding on how to do a GST impact study. This workshop shall be of interest to the following:

- ✓ CFO's;
- ✓ Chartered Accountants;
- ✓ GST/ Taxation Team, Finance & Accounts Team, Procurement/ Sales Team of the entities.

Registration Details

Registration Fee: Rs. 1,000/- plus taxes per delegate. [10% discount in case of 3 or more participants from the same organization] (Includes delegate kit, Lunch and refreshments)

For Registration: Click this link <https://goo.gl/forms/OTh01sgiwT2RZCqj1> and update details or Call: +91-7680000205 / 02041202013 or Email: ravikumar@hiregange.com

Note: Kindly issue cheque in favour of "Hiregange & Associates"

Note – Participation for Clients of Hiregange & Associates and Chartered Accountants

Workshop on How to do a GST Impact Study? & Budget Highlights under Indirect Taxes

Time	Topic	Speaker
9.30 to 10.00	Registration and collection of Delegate Kit	
10.00 to 11.45	Highlights of changes in Indirect Taxes in Union Budget 2017 <i>(Changes and its impact on Service Tax, Central Excise & Customs)</i>	CA Madhukar N Hiregange & CA Pritam Mahure
11.45 to 12.00	Tea Break	
12.00 to 01.30	Broad overview on how to do a GST impact study <i>(Coverage, Approach & Methodology of GST impact study - Key impact areas of focus)</i>	CA Madhukar N Hiregange (Founder Partner, H&A Bangalore)
1.30 to 2.00	Lunch Break	
2.00 to 3.45	Practical session on how to do a GST impact study for Manufacturing, Service and Trading sectors <i>(Comparative analysis of Taxes, impact on business margins, Revenues & expenses along with Practical case studies on model Trial Balance)</i>	CA Ashish Chaudhary (Partner, H&A Gurgaon - NCR)
3.45 to 4.00	Tea Break	
4.00 to 5.30	Practical session on how to do a GST impact study for Manufacturing, Service and Trading sectors <i>(Impact on Working capital, Transitional aspects, Impact on support functions & compliance)</i>	CA Ravi Kumar Somani (Pune Branch Incharge, H&A)
5.30 to 5.45	Interactive Panel discussion and Q&A on any aspects of GST	All Speakers

Venue: Sumant Moolgaokar Auditorium, "MCCIA Trade Tower", ICC Complex, 403, Senapati Bapat Road, Pune, Maharashtra - 411 016.
Google Maps Location - <https://goo.gl/maps/dTfDFc6pqh62>