

Smooth & Value Additive Transition into GST

**[Seminar covering the transitional provisions under model
GST law, Enhancing ITC, Compliances, Possible challenges
and resolutions – Way Forward..]**

Date: 08th April 2017

Four major GST bills are now before the parliament for clearance which make it possible for the Govt to roll out GST w.e.f July 01, 2017. The council has been proactive enough to come up with final rules and formats which helps the industry to practically undertake the necessary corrections in their business model and the ERP.

Simultaneously, the migration stage would be completed soon. Now, its time for transition. The bridge needs to be crossed carefully where possibilities of missing out the existing available benefits are high. It is crucial to understand each aspects of transition as once the transition phase is complete, the earlier done may not be undone. Professionals & internal business teams would play a key role in smooth and successful transition into GST.

In wake of this reality, we are conducting a one day seminar on “**Smooth and Value Additive Transition into GST!**”. The focus of this program is to have interactive discussion on the critical aspects of Model GST law and to gain a practical understanding of GST impact. This workshop shall be of interest to the following:

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

Registration Details

Registration Fee: Rs. 1,500/- plus service tax 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 and update details or <https://goo.gl/forms/NR8iVjfVrYfNBIXd2>
Or reach +91-8892426425/ 9867307715 or nagendra@hiregange.com /vasant.bhat@hiregange.com

Note: Kindly issue cheque in favour of “Hiregange & Associates”

Seminar on Smooth & Value additive Transition in to GST..

Time	Topic	Speaker
9.15 to 10.00	Breakfast & Registration	
10.00 to 11.30	Overview & Analysis of Key aspects of GST <i>(Overview of GST – Critical aspects, addressing specific changes made in Model Law)</i>	CA Madhukar N Hiregange
11.30 to 11.45	Tea Break	
11.45 to 01.00	Transitional provisions – Compliance <i>(Coverage - operational transitional issues, Safeguarding Margin, ITC enhancement)</i>	CA Ravi Kumar Somani
1.00 to 2.00	Lunch Break	
2.00 to 3.30	Procedural Compliance under GST <i>(Coverage – Registration, Returns, payment, Refunds and Record keeping)</i>	CA Vasant K. Bhat
3.30 to 3.45	Tea Break	
3.45 to 5.00	Common Errors in Indirect Taxes to be corrected before GST <i>(Coverage – Various Common mistakes to be avoided under GST – Tax Optimization)</i>	CA Madhukar N Hiregange
5.00 to 5.30	Interactive Panel discussion and Q&A on any aspects of GST	All Speakers

Change is hard at first, Messy in the Middle and Gorgeous aT the End
– Robin Sharma

Venue: Satkar Residency, Next to Cadbury, Thane West, Mumbai, 400602

Google Maps Location – <https://goo.gl/maps/W5sqKVytckK2>