Hiregange & Associates Chartered Accountants

Action Points Post GST Implementation

&

Sectorial Insights

[covering areas of immediate action points, credits management and implication of GST on select sectors]

Date: 14th July 2017

Implementing the nuances of GST in actual business scenario is a challenge for industry, trade and professionals. It is now time for every business to understand the practical issues in implementation of GST and to take immediate action to ensure smooth transition.

Since, information is to be submitted to the government through the common portal and last returns are to be filed under the existing tax laws. Therefore, it is of immense importance that this last piece of action is properly performed.

In wake of this reality, we are conducting a full day seminar on "Action points post GST implementation and sectorial insights". The focus of this program is to have interactive discussion on areas of immediate action points that needs to be taken to implement the GST and to gain a practical sector specific insights. This programme shall be of interest to the following:

- ✓ CFO's:
- ✓ Chartered Accountants;
- ✓ GST/ Taxation Team, Finance & Accounts Team of an enterprise.

Registration Details

Registration Fee: Rs.1,500/- plus taxes per delegate. (Includes delegate kit, Lunch and refreshments)

For Registration: Click this link and update details:- http://bit.ly/2sgFwKd
Or reach 020-41202013 / 9970617024/ 7680000205 or ravikumar@hiregange.com

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

Our Bank Account details:

Bank Name: HDFC Bank Branch: Aundh, Pune

Beneficiary Name: Hiregange and Associates, Bank Account Number: 50200023056749,

IFSC Code: HDFC0000052.

Action points Post GST implementation and sectorial insights

Time	Торіс	Speaker
9.30 to 10.00	Registration and collection of Delegate Kit	
10.00 to11.30	Margin creation through GST - Managing GST credits (covering credits from value add perspective, methodologies to reducing tax costs in GST)	CA Madhukar N Hiregange (Founder Partner, H&A Bangalore)
11.30 to 11.45	Tea Break	
11.45 to 1.15	Post-GST immediate action points (covering filling of various forms Tran-1, Tran-2, last returns, formats, challans etc.)	CA Ravi Kumar Somani (Partner, H&A Pune)
1.15 to 2.00	Lunch Break	
2.00 to 3.15	Implication of GST on Automobile and software industry (covering industry specific issues and tax treatment)	CA Swapnil Munot (Partner, SM Munot & Associates)
3.15 to 3.30	Tea Break	
3.30 to 5.15	Implication of GST on Real-Estate, Hotel and Education sector (covering industry specific issues and tax treatment)	CA Sudhir V.S. (Partner, H&A Hyderabad)
5.15 to 5.30	Q&A on any aspects of GST	All Speakers

Change is hard at first, Messy in the Middle and **G**orgeou**S** a**T** the End
- Robin Sharma