

Practical Challenges and Typical issues in GST Implementation & Impact of Recent Changes

Date: 11th November 2017

In Implementation of GST, many practical challenges & issues have been faced by industry, trade and professionals. Therefore, it is now time for every business to understand the practical issues in implementation of GST and to take immediate action to ensure compliance & smooth transition.

Further, there have been a plenty of amendments in the law since its implementation, therefore it becomes imperative for industry, trade and professionals to keep updated with all important changes so that the same are not missed in implementation.

In wake of this need, we are conducting a full day seminar on “**Practical Challenges and Typical issues in GST implementation & Impact of Recent Changes**”. This programme shall be of interest to the following:

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

Registration Details

Registration Fee: Rs.1,000/- plus taxes per delegate (Includes delegate kit, Lunch and refreshments)

For Registration: Click this link and update details <https://goo.gl/forms/Ml08lXOnD5u6MKH62>

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.

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

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Time	Topic	Speaker
9:30 to 10:00	Registration and collection of Delegate Kit	
10:00 to 11:30	Practical Challenges and typical issues faced by industry & professionals - Part 1 <i>(Supply, Composite/ Mixed Supply, Classification, Valuation, Time of Supply, Transitional aspects)</i>	CA Sudhir VS (Partner, H&A Hyderabad)
11.30 to 11.45	Tea Break	
11:45 to 1:15	Practical Challenges and typical issues faced by industry & professionals - Part 2 <i>(Cross border transactions - Imports, Exports, SEZ, Place of Supply, Refunds, ITC)</i>	CA Vasant Bhat (Partner, H&A Mumbai)
1:15 to 2:00	Lunch Break	
2:00 to 3:30	Issues in Returns filing & use of automation in returns filing <i>(Issues in Returns filing, GSTR 1, 2, 3, 3B, TRAN forms etc. Use of technology & automation in filing returns)</i>	CA Ravi Kumar Somani (Partner, H&A Pune)
3:30 to 3:45	Tea Break	
3:45 to 5:00	Key Changes in GST law since July 2017 <i>(Important Recent changes, change in tax rates & its impact)</i>	CA Sudhir V.S (Partner, H&A Hyderabad)
5:00 to 5:30	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: MCCIA Trade Towers, 5th Floor, Senapati Bapat Road, Pune - 411 016. Conference Hall No. 6 & 7

Google Maps Location:- <https://goo.gl/maps/xGd72u2etU92>