

## Smooth & Value Additive Transition into GST

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

**Date: 15<sup>th</sup> June 2017**

In the wake of the series of events happening around the new GST law, its introduction looks more certain from July 2017 or little later. It is now time for every business to understand the practical issues in implementation and to take immediate action points to ensure smooth and value additive transition into GST.

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 can 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 GST law and to gain a practical understanding on how to do ensure smooth & value additive transition. 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. 2,000/- Including taxes per delegate.**(Includes delegate kit, Lunch and refreshments)

**For Registration:** Click this link and update details or <https://goo.gl/forms/JKU06VyUcKodQ7mE2>  
Or reach 040-40062934/47766110 / 8978114338 or : [krishnapriya.hyd.hiregange@gmail.com](mailto:krishnapriya.hyd.hiregange@gmail.com) / [anand.hyd.hiregange@gmail.com](mailto:anand.hyd.hiregange@gmail.com)

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

Our Account details:

Bank Account Name: Hiregange & Associates,

Bank Account Number:3297000300056601,

IFSC Code: KARB0000329 ,

Karnataka Bank Limited, Banjara Hills.

*Note – Participation for Clients of Hiregange & Associates and Chartered Accountants. We welcome you All.*

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

Time	Topic	Speaker
9.30 to 10.00	Registration and collection of Delegate Kit	
10.00 to 12.00	<b>Overview &amp; Analysis of Key aspects of GST</b> <i>(Overview of GST – Critical aspects, addressing specific changes made in Model Law)</i>	<b>CA Sudhir V.S.</b>
12.00 to 12.15	<b>Tea Break</b>	
12.15 to 01.30	<b>Practical challenges &amp; Resolutions thereof</b> <i>(coverage - Place of supply, Valuation &amp; ITC)</i>	<b>CA Venkat Prasad P</b>
1.30 to 2.30	<b>Lunch Break</b>	
2.30 to 3.45	<b>Transitional provisions – Compliance</b> <i>(Coverage - operational transitional issues, Safeguarding Margin, ITC enhancement)</i>	<b>CA Sudhir V.S.</b>
3.45 to 4.00	<b>Tea Break</b>	
4.00 to 5.00	<b>Procedural Compliance under GST</b> <i>(Coverage – Registration, Returns, payment, Refunds and Record keeping)</i>	<b>CA Shilpi Jain</b>
5.00 to 5.30	<b>Interactive Panel discussion and Q&amp;A on any aspects of GST</b>	<b>All Speakers</b>

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

**Venue: FTAPPCI,**

11-6-841, Red Hills,  
FAPCCI Marg, Lakdi kapul  
Hyderabad 500004, Telangana. India.