

Hiregange & Associates

Seminar on:

Practical understanding of GST and its implementation

Date : 25th & 26th May, 2017 Thursday & Friday

In the wake of the series of events happening around the new GST law, its introduction looks more certain from July 2017. 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.

In wake of this reality, we are conducting two day seminar on “Practical understanding of GST and its implementation” . The focus of this program is to highlight the various insights onto practical implementation of GST and issues arising out of GST.

Venue:

National Institute for Micro, Small and Medium Enterprises, Yousufguda, Hyderabad, Telangana 500045.

Fee Structure & Registration details

*Delegate Fee – Rs.2000/- per participant
(including Service Tax)*

For Registration Contact:

Krishna Priya: krishnapriya.hyd.hiregange@gmail.com

Anand R: anand.hyd.hiregange@gmail.com

Tel: 040-40062934/47766110

Mobile No :8978114338

*Kindly issue Cheque / DD in favour of “Hiregange & Associates”, payable at
Hyderabad.*

Our Account details:

Bank Account Name: Hiregange & Associates,

Bank Account Number:3297000300056601,

IFSC Code: KARB0000329 ,

Karnataka Bank Limited, Banjara Hills.

Programme Schedule – 25th May, 2017 (Day 1).

Time	Activity	Speaker
09:00 to 09:45	Registration and collection of Delegate Kit	
09:45 to 11:00	General taxation principles under GST and sharing experience of present law as relevant to GST	B. S. V Murthy (Retired CESTAT Member)
11:00 to 11:15	<i>Tea Break</i>	
11:15 to 01:00	Levy, Principles of classification of goods under GST, Comparative analysis of rates under GST*	CA. V. S Sudhir
01:00 to 02:00	<i>Lunch</i>	
02:00 to 03:30	Place of Supply – Impact on multi locational manufacturers/service providers	CA. Venkataprasad
03:30 to 03:45	<i>Tea Break</i>	
03:45 to 05:00	Putting IT in place before GST & Implementation	CA VenugopalGella
05:00 to 05:30	<i>Interactive discussion and Q&A</i>	

* On the assumption that GST rates will be made public before the seminar date

Programme Schedule – 26th May, 2017 (Day 2).

Time	Activity	Speaker
10:00 to 11:30	Immediate Action Points by various departments for smooth implementation of GST	CA. V S Sudhir
11:30 to 11.45	<i>Tea Break</i>	
11:45 to 01:30	Safeguarding & enhancing Credits- Pre & Post GST (Transitional)	CA. Madhukar N Hiregange
01:30 to 02:30	<i>Lunch</i>	
02:30 to 4:00	Important procedures under GST, Invoicing, registrations, maintenance of records, overview of returns including procedures for movement of goods	CA. Shilpi Jain
04:00 to 04:15	<i>Tea Break</i>	
04:15 to 05:00	Precautions to be taken in last Return of current regime	CA. Asiya Begum
05:00 to 05:30	<i>Interactive panel discussion and Q&A</i>	