

Do we have to be ready for GST Now ?

Pre-GST Action Points

Interactive Seminar on Pre-GST action points for Businesses and Role of professionals in GST

Date: 9th December 2016

Our country is on the verge of implementation of long awaited Tax Reforms i.e. Goods and Service Tax (GST). Government has accelerated the speed for rollout effective from 01.04.2017 and, in recent past, have taken various measures such as:

- Finalisation of Model GST Law and issuance of various rules thereof;
- Formation of GST Council - major decisions;
- Training of substantial number of officers;
- Preopening Winter Session of Parliament and Budget Session.

Final CGST and SGST Laws are likely to be enacted in the winter session of Parliament beginning from 16.11.2016.

Although GST may come in force from 1st April 2016 but there are many areas where business needs to act now and therefore understanding the current need of industry and professionals, Hiregange & Associates is organizing a one day interactive seminar on ***“Do we have to be ready for GST Now – Pre-GST Action Points”***. The focus of this program is to have interactive discussion on action that needs to be taken by business immediately before the advent of GST and the role of professionals to ensure smooth transition into the GST regime.

Key Features: The seminar is designed to have interactive deliberations on Pre-GST challenges and immediate action points.

Registration Details

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

For Registration: Call: +91-7680000205 or
Email: ravikumar@hiregange.com

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

Do we have to be ready for GST Now – Pre-GST Action Points

Time	Topic	Speaker
9.30 to 10.00	Registration and collection of Delegate Kit	
10.00 to 10.45	Overview of GST (Concept of GST - Inter/Intra state, CGST/SGST/IGST, Supply, Reverse charge & Composite levy)	CA Vasant Bhat (Mumbai Branch incharge, H&A)
10.45 to 11.30	Key areas of immediate action to be taken prior to GST (Impact analysis, Changes in ERP, Business re-structuring, Transactional re-structuring)	CA Vivek Baj (Associate Partner, ELP)
11.30 to 11.45	Tea Break	
11.45 to 01.30	Key Transitional issues including practical challenges during transition and Role of Professionals in smooth implementation (Issues/ practical challenges during transition and professionals approach GST for smooth transition)	CA Madhukar N Hiregange (Founder Partner, H&A Bangalore)
1.30 to 2.00	Lunch Break	
2.00 to 3.45	Action to be taken by procurement, finance, IT, HR and other departments before the advent of GST (Action to be taken by business departments before the advent of GST and role of each department in smooth transition into GST)	CA Ravi Kumar Somani (Pune Branch Incharge, H&A)
3.45 to 4.00	Tea Break	
4.00 to 5.30	Input Tax Credit transfer, documentation and maximization (Transfer of existing credits into GST, challenges in transfer of credits, Maximization of credits and Documentary evidence)	CA Ashish Chaudhary (Partner, H&A Gurgaon - NCR)
5.30 to 5.45	Interactive Panel discussion and Q&A on any aspects of GST	All Speakers

Venue: Ramee Grand Hotel, Bapusaheb Gupte Marg, Apte Road Shivaji Nagar, Pune, Maharashtra – 411 004.

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