

GST Profs Conference

Venue: Courtyard Marriott, Ahmedabad

Date: 08th June, 2017 (Thursday), 9 a.m. to 5 p.m.

Knowledge Partner



Organizer



CONFERENCE SCHEDULE

The programme is blend of procedure and law.

I. Practical Session <ul style="list-style-type: none">➤ GST – Impact Analysis➤ How to Start GST Implementation➤ GST- A Two Way Implementation➤ Flow of Information➤ Safeguards➤ Daily Working Challenges	II. Supply <ul style="list-style-type: none">➤ What is supply?➤ Is consideration a must for every supply?➤ Is every payment a consideration?➤ Is a nexus must for supply & consideration?➤ What are the obligations under a supply?➤ Types of transactions in a supply
III. Levy of Taxes <ul style="list-style-type: none">➤ CGST➤ SGST➤ IGST &➤ UT-GST➤ Challenges & Identification	IV. Transition Provisions& Registration <ul style="list-style-type: none">➤ Challenges➤ Preparation & Precautions➤ Migration➤ MUST Safeguards
V. ITC and Refund - Practical Aspects <ul style="list-style-type: none">➤ Time of supply➤ Value of supply➤ Valuation parameters➤ Discounts➤ Samples, Exhibition Removals, Rejections➤ 3rd Party Considerations➤ Out of court settlement, late payment penalty, compensation, donation, charity etc.	VI. Records & Invoices <ul style="list-style-type: none">➤ Best Accounting Practices➤ Precautions➤ Discounts➤ Packing & Secondary Packing➤ Transportation & FOR➤ Insurance➤ Considerations & Sundry Income➤ Bill of Supply➤ Engineering & Customized Products➤ Contracts & Invoices
VII. Job Work <ul style="list-style-type: none">➤ Procedure➤ Time Period➤ Implications	VIII. Grey areas in GST
IX. Returns	X. FAQ Session