

CONFERENCE SCHEDULE

The programme is blend of procedure and law for effective **TAX & RISK MANAGEMENT.**

<p>I. Practical Session</p> <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 	<p>II. Supply</p> <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
<p>III. Levy of Taxes</p> <ul style="list-style-type: none"> ➤ CGST ➤ SGST ➤ IGST & ➤ UT-GST ➤ Challenges & Identification 	<p>IV. Transition Provisions& Registration</p> <ul style="list-style-type: none"> ➤ Challenges ➤ Preparation & Precautions ➤ Migration ➤ MUST Safeguards
<p>V. Valuation, ITC and Practical Transactions</p> <ul style="list-style-type: none"> ➤ Time & Value of supply ➤ Valuation parameters ➤ Discounts ➤ ITC ➤ Samples, Exhibition Removals, Rejections ➤ Out of court settlement, late payment penalty, compensation, donation, charity etc. 	<p>VI. Records & Invoices</p> <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
<p>VII. Job Work</p> <ul style="list-style-type: none"> ➤ Procedure ➤ Time Period ➤ Implications 	<p>VIII. Grey areas in GST</p> <ul style="list-style-type: none"> ➤ Deficient Quantity ➤ Cross Border Transactions ➤ Procurement & Import ➤ High Sea Sales/Supplies ➤ 3rd Party Considerations
<p>IX. Returns</p>	<p>X. FAQ Session</p>