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Shardul Amarchand Mangaldas

June 2-3, 2017
Mumbai

June 16-17, 2017
Chennai

GST Certification Program 2nd Edition



www.achromicpoint.com

About the Training

Aftermath the Sweeping reforms, which was expected in the Indirect Tax laws, have rapidly increased the demand for knowledgeable and well-versed training program.

In Indian context, there is a huge gap between theory and practice as far as tax legislation in India is concerned; there is always a need for training program that addresses practical issues related to taxation that businesses faces on everyday basis.

To address this large need, Achromic Point and Shardul Amarchand & Mangaldas join hands to meet the growing training needs of tax professionals.

This training program is highly focused and practice oriented and designed to provide the participants the technical expertise with the help of case studies and evaluation.

We will take around 100 questions from delegates three days prior to the program date and provide answers to all of them within the stipulated time during the training session.

This training program provides participants with an in-depth exposure to all areas of GST Law.



Benefits of Attending

- Get an update on recent legislative changes and understand their impact on business
- Will help participants their migration from existing tax system to GST
- Participant can develop an understanding about the recent developments in GST Models
- Will present the information needed to navigate complex issues related to GST regulations



Who should Attend

This training program is designed for those who currently practice in the field of taxation.

- Chartered Accountants
- Tax Professionals
- Legal Professionals
- Professionals who are impacted by Indirect Tax
- Tax Directors
- Financial Controllers





Program Outline/Agenda

DAY 1

GST - Global Overview

- GST & Global Trend
- Single vs Dual GST
- Constitutional Framework
- Evolution of GST India

Basic Concepts

- What is Goods and Services Tax (GST)?
- Exclusions from GST
- Applicability of GST laws- Jammu & Kashmir
- GST - Rates
- GST Compensation Cess
- Understanding GST
- Charging Section
- Supply

Basic Concepts (Definitions)

- Business
- Goods & Services
- Works Contract Services and Supply of food and beverages
- Intra-State & Inter-State Supplies
- Taxable Person
- Illustration
- GST Impact
- Q&A

Taxable Value

- Valuation
- Valuation – Stock transfer
- Valuation -Discounts
- Valuation –Advances
- Pure Agent
- Specific transactions – travel by air, insurance

Time of Supply

- Reverse Charge
- Reverse Charge (Goods)
- Reverse Charge (Services)
- Others

Place of Supply

- Place of Supply of Goods
- Place of Supply for Services
- Illustrations

Program Outline/Agenda

DAY 2

Input Tax Credit

- Basic Concept
- Utilization of Input Tax Credit
- Restrictions
- Input Service Distributor
- Specific Rules
- Issues

Transitional Provisions

- Transfer of CENVAT & VAT credits
- Transfer in case of Traders
- Rules

Specific Transactions

- Job work
- Electronic commerce and E-commerce operator
- Special Economic Zone
- Online information and database access or retrieval (OIDAR) services
- Sales Returns
- Zero rated transactions

Registration

- Threshold & other conditions
- Report of Joint Committee on Registration
- Rules
- Case Studies

Returns

- Rules
- Return for Outward Supplies
- Return for Inward Supplies
- Other Return related compliances
- Steps for filing return

Invoicing

- Rules
- Time Limit
- Details to be mentioned
- Credit Note / Debit Notes

Payment

- Rules
- Manner of Payment

TDS

GST Compliance rating

Offences and Penalties

- Prosecution and Compounding of Offences
- Punishment
- Offence by Companies and Other Persons
- Directors Liabilities

Appellate Authorities

Challenges

- Implementation Challenges

Action Plan – Implementation

- Mapping
- Assessing GST Impact
- GST Opportunities
- Redesign business models
- Recognizing Training needs
- Adopting appropriate IT Infrastructure
- Defining timelines for implementation

Case Study Evaluation

Trainers Profile (Brief)



Sandeep Chilana

Partner

Shardul Amarchand Mangaldas

Sandeep Chilana is a 2005 law graduate and has been with the Firm since 2008. He specializes in tax planning, advisory and litigation support services primarily in the area of Indirect Taxes inter-alia including Goods & Service Tax, Customs, Excise, Service Tax and Value Added Tax Laws.

Sandeep has significant experience in advising various International and Indian Clients from Oil & Gas, Automotive, Information Technology, Infrastructure, Telecommunication and Health Care sectors on broad range of matters pertaining to indirect taxes including regulatory frame work under Foreign Trade Policy and laws governing Special Economic Zones, Export oriented Undertaking etc.



Ankita Bhasin

Senior Associate

Shardul Amarchand Mangaldas

Ankita graduated from Amity Law School in 2009 and has a PQE of more than 6 years comprising a mix of tax consultancy and law firm experience. Prior to working with the Firm, Ankita has been associated with Economic Laws Practice, Ernst & Young and HSA Advocates.

Ankita specializes in rendering advisory, regulatory assistance, litigation support and compliance support on matters related to Service Tax, VAT/Sales Tax, CST, Entry Tax, Excise, Customs and GST, State Industrial Policy, Foreign Trade Policy, SEZs, Export/Import controls viz. SCOMET, Hazardous Wastes (Management, Handling and Transboundary Movement) Rules etc.

Ankita's sector experience spans on issues relating to Aviation, Defence, FMCG, Energy (including Renewable Energy), Oil and Gas, Hospitality etc.



GST Certification Program



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