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Shardul Amarchand Mangaldas

PUNE

Oct 26

2018 SERIES

GOODS AND SERVICES TAX

Certificate Course

Post Implementation-Issues and Challenges





Agenda

Final Structure of GST

- Constitutional Framework
- Dual Levy
- Brief Overview
- Exclusions from GST
- GST – Rates
- GST Compensation Cess

Basic Concepts (Definitions)...Part - I

- Understanding GST
- Charging Section
- Meaning of Business
- Meaning of Goods and Services
- Meaning of Taxable Person
- Meaning of Supply
- Basic Concept of Supply
- Supply without consideration
- What does not qualify as supply of good or services

Basic Concepts (Definitions)...Part - II

- Composite Supply
- Mixed Supply
- Status of Works Contract in GST regime
- Case Study
- Post implementation challenges
- 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

Input Tax Credit

- Basic Concept
- Utilization of Input Tax Credit
- Restrictions
- 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
- Post implementation challenges
- 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

Major post implementation challenges, Interpretational Issues to be aware of How to prepare for the compliance and compliance ratings Specific business transactions and their taxability.

Evaluation Exercise And Group Discussions

Trainers Profile



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.

Sandeep is a prominent speaker on Indirect tax matters and is also a member of GST SubCommittee of Confederation of Indian Industry (CII).

Sandeep Chilana
Partner
Shardul Amarchand Mangaldas

A P C
Past Events



Registration

Investment for Enrolling

₹ 8500

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