

Goods And Services Tax (GST)
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Introduction

Indian tax system has long been suffering from the vices of multiple taxes, lack of transparency and cascading effect imposed under various laws in spite of introduction of VAT at Centre and States level. The Goods and Services Tax (GST) is being considered as the solution to cure all the existing anomalies and complexities in the indirect system in the country and to make the nation as one market. Goods and Services Tax has been identified as one of the most important tax reforms post-independence. It is a tax trigger, which will lead to business transformation of all major industries. With GST, it is anticipated that the tax base will be comprehensive, as virtually, all goods and services will be taxable, with minimum exemptions. Thus it is important for industry professionals to get acclimatized with this new regime.

Programme Objectives

To provide an opportunity for discussion and exchange of ideas on GST and its practical application for effective implementation.

- To provide a platform, in order to facilitate interaction among tax enforcing authorities, entrepreneurs and corporate executives for future shaping of a single tax regime in the country.
- To provide an opportunity to recognize the strengths and gaps in the management of GST.
- To provide an understanding of Key GST concepts and the practical application of GST.

Programme Content

The participants would understand the role of GST in the new emerging tax reforms, learn the concepts and implications of GST across various industries and sectors through an appropriate mix of classroom lectures and interactive discussions. Both conceptual and practical aspects of GST will be focused all through the programme.

- Classification issues under GST
- Time of supply and place of supply
- Input Tax Credit and connected issues
- Procedures for various registrations and returns
- Role of Technology in GST
- Post GST implementation challenges

Target Group

Participants from across Industries, Corporate Professionals, MSME, Existing & Prospective Entrepreneurs across verticals viz., Manufacturing Products as well as IT & ITG Enabled services, Imports & Exports logistics, Transportation and shipping lines etc., Also professionals from other developmental sectors and Academicians, Researchers.