

## About IPE

The Institute of Public Enterprise (IPE) was established in 1964 and is a not for profit educational society. The Institute is engaged in management education, consultancy, research and training. On the educational front we are recognized as a premium business school drawing students from across the length and breadth of India.



## IPE's Vision

To become an Institute of choice for social science research and management education and contribute to the excellence of organizations and society.

## IPE's Mission

To anticipate and respond to the needs of the corporate and social sectors through its multidisciplinary competency in social science research and management education.

Prof R K Mishra, an expert in the area of public enterprise management is the Director of the Institute. His dynamic leadership and evangelical zeal have in considerable measure propelled the Institute to loftier heights.

Shri K Madhava Rao, IAS (Retd.), is the President of the Board of Governors, that steward the Institute of Public Enterprise.

**For further information contact :**



## Institute of Public Enterprise

Hyderabad

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**INSTITUTE OF PUBLIC ENTERPRISE**  
Hyderabad

## Two Day Programme on **GOODS AND SERVICES TAX (GST)**

**16<sup>th</sup> and 17<sup>th</sup> February 2018**



## Programme Directors:

**Dr. K. V. Ramesh**

**Mr. M. Chandra Shekar**

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 (GST) 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

### Learning 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 Theme & Coverage:

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

### Who Should Attend:

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

### Programme Fees per participant:

**Non-Residential:** Rs.5,000 plus 18% GST

Payment should be made through DD drawn in favor of Institute of Public Enterprise payable at Hyderabad. Payments can also be made online. Programme fee includes Course material, Lunch and Tea & Snacks.

### Venue:

Institute of Public Enterprise, Osmania University Campus, Hyderabad – 500007.

**Dates of the programme:** 16<sup>th</sup> and 17<sup>th</sup> February, 2018

### Programme Directors:

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### Profiles of the Programme Directors:

**Dr. K. V. Ramesh**, Assistant Professor, (Finance), Coordinator MBA (PE) Institute of Public Enterprise, Hyderabad, He holds Ph.D in Management, M.Phil in Management, M.B.A in Finance, M.Com, L.L.B, Post Graduate Diploma in Taxation, Post Graduate Diploma in Project Management. He published a number of articles in leading journals on various topics of finance, law and taxes. He also presented an International Paper titled “Implications of Law of Contract – An Indian Perspective” in International Conference for Property Law in Asia, Kyungpook National University, Daegu, South Korea. His areas of specialization include Financial Accounting, Corporate Finance, Taxation, Management accounting, Cost Accounts, Business Laws.

**Mr. M.Chandra Shekar** working as an Assistant Professor in the area of Finance & Accounting at Institute of Public Enterprise. He has written articles in professional journals (The Journal of Management Accountant), reputed Magazines (Forbes India) and business daily's (The Financial Express & Business Standard). His areas of expertise in teaching and training includes Accounting, Corporate Finance, Financial Modeling using Excel and research interest includes Empirical research in Corporate Finance and Startups in India.