

ARE YOU READY

ONE-DAY FORUM ON GOODS AND SERVICES TAX

ALREADY WITH AN OVEWHELMING RESPONSE IN
MUMBAI, DELHI & CHENNAI

15th November Hyderabad
17th November Bangalore
19th November Pune
21st November Kolkatta
23rd November Gurgoan



Jif Communication Pvt. Ltd.
Innovation in Communication...

Why India Needs It Now?



Are You Prepared for GST Challenges

As the stage is set for roll out of Goods and Services Tax (GST), we are organizing a 1-day Programme to enlighten the participants on the structure, operations, and nuances of the GST model of taxation.

For a schedule of workshop in your Facility, call us @ +91 22 65254330
Email: info@jifcpl.com
sales@jifcpl.com

Or Visit
www.jifcpl.com

Beneficial Sectors Highly Recommended

Oil & gas / petro chemicals refineries
Auto mobile & Auto Component Industries
Cement / metallurgy Industries
FMCG / Pharmaceuticals / Chemicals
Shipping Infrastructure / Aviation engineering
Heavy Engineering / Textile Garments
Sugar / Agriculture / Fertilizers
Power / energy
Beneficial Sectors Highly Recommend

Register 15 delegates @ 12 delegates
Register 12 delegates @ 09 delegates
Register 09 delegates @ 06 delegates
Register 05 delegates @ 03 delegates

“Analyzing the Gist of GST: The Way Forward”

The Constitution (One Hundred and Fifteenth Amendment) Bill, 2011 introduced in Lok Sabha on **March 22, 2011**, seeks to introduce the Goods and Services Tax to give concurrent taxing powers to both the Union and States. The bill suggests the creation of **Goods and Services Tax Council** and a **Goods and Services Tax Dispute Settlement Authority**.

GST would replace a number of indirect taxes levied by the **Centre and State** governments, and is intended to remove cascading of taxes and provide a common national market for goods and services.

As the stage is set for roll out of **Goods and Services Tax (GST)**, we are organizing a 1-day Programme to enlighten the participants on the structure, operations, and nuances of the GST model of taxation.

FOR QUERIES :
Contact Us: +91 9833 002292
Email: arksabri@jifcpl.com
Or visit: www.jifcpl.com

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EARLY BIRD OFFER

ARE YOU READY



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Prof. V. S. Datta
B.Tech (Hons), FCS, FICWA

Prof. V S Datta is B Tech (Hons), FCS, FICWA. Prof. Datta worked for 27 years in corporate field at senior levels in indirect taxation, finance and secretarial fields in leading listed companies, till 1993. He started his career as author and indirect taxes consultant in 1993. Presently, he is concentrating on writing books on various topics - particularly relating to indirect taxes, economic laws and corporate laws. All his books are published by Taxmann, New Delhi. His first book on Indirect Taxes was published in 1994, on Economic Laws in 1997, on Corporate Laws in 1998 and on Service Tax in 2004.

Subsequently, yearly editions of these books are being published, for professionals and students.

His books have been prescribed for professional examinations like CA, CS and ICWA and are also widely referred by professionals and departmental officers.

Prof. Datta is Chairman, Nasik Ojhar Chapter of Cost Accountants. He is also Chairman of Nasik Chapter of WIRC of ICSI, Nasik.

Speaker's Desk

The Constitution (One Hundred and Fifteenth Amendment) Bill, 2011 introduced in Lok Sabha on March 22, 2011, seeks to introduce the Goods and Services Tax to give concurrent taxing powers to both the Union and States. The bill suggests the creation of Goods and Services Tax Council and a Goods and Services Tax Dispute Settlement Authority.

We welcome the opportunity to share our practical experience of GST and aim to provide an insight into the challenging topics on the GST agenda.

Over the duration of this 01 day GST course we very much look forward to sharing with the delegates a wealth of this knowledge built up from working with many businesses.

One thing is for sure you will receive a warm welcome from us both, and we promise you a challenging, interesting and exciting programme.

Please join us !

Prof. V. S. Datta

B.Tech (Hons), F.C.S., F.I.C.W.A.



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Presents

ONE-DAY FORUM ON GOODS AND SERVICES TAX

METHODOLOGY

Lectures and discussions.
Emphasis would be laid on sharing of experience and problems of the participants

SCHEDULE AT A GLANCE

Session 1: Existing System of Taxation

- ✦ Customs Duty on Imports
- ✦ Excise Duty on Manufacture of Goods
- ✦ Service Tax on rendering of services
- ✦ VAT on sale of goods and deemed sales
- ✦ Central Sales Tax on Interstate sales
- ✦ Entry Tax, Octroi on entry of goods in state
- ✦ Luxury Tax on services in Hotel and Restaurants.
- ✦ Entertainment Tax

Session 2: Genesis of GST

- ✦ Meaning of GST
- ✦ Need for GST - The rationale for the tax reform
- ✦ The Constitution (One Hundred and Fifteenth Amendment), Bill, 2011 (GST Bill)
- ✦ Salient features of GST
- ✦ Impact of GST on various sectors
- ✦ Global experiences in GST

Session 3: Road map to GST

- ✦ Dual GST Model
- ✦ Various laws that get subsumed in GST
- ✦ Manner of Implementation
- ✦ Rates of Taxation
- ✦ Levies under GST
- ✦ Inter State Movement of Goods & Services
- ✦ Machinery for Levy, Collection & Appropriation of tax
- ✦ Goods and Services Tax Council

Session 4: Implementation and Administrative Issues

- ✦ Transition from Sales Tax to VAT
- ✦ Implementation issues for GST
- ✦ Legal and operational issues
- ✦ Preparedness for GST- Information Technology related issues
- ✦ Common PAN based registration numbers, single return of all taxes, annual filing of returns, Common facilities for filing, automatic refund mechanism, etc?
- ✦ Submission of Annual Audit Reports, beyond a certain turnover?

- ✦ Registration process, filing of return and processing and payment of tax, information to be contained in the GST invoice and books of account of taxpayers, audit & anti-evasion, dispute resolution mechanism etc.
- ✦ Centralized portal for online registration, e- payment of taxes, filing of returns etc.?

WHO SHOULD ATTEND ?

- | | | |
|---------------------------|--|-----------------------|
| ✦ Group Finance Directors | ✦ Executive Directors Of Finance | ✦ Portfolio Managers |
| ✦ Heads Of Finance | ✦ Managers Of Financial Accounts | ✦ Commercial Managers |
| ✦ Financial Controllers | ✦ Heads Of Accounting And Administration | ✦ Tax Managers |
| ✦ Accountants | ✦ Financial Analysts | |
| ✦ Management Accountants | ✦ Auditors | |

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{ Special discount for team of 05 and above }

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+91 9833002292 or E-mail: info@jifcpl.com / sales@jifcpl.com or Visit our Website: www.jifcpl.com

PERSONAL DETAILS

	Name	Job Title	Department
1 Delegate
2 Delegate
3 Delegate

Company Name & Address :

Pin : Tel : Fax :

To assist us with future correspondence, please supply the following details:

Head of Department :

Learning & Development Head :

Booking Contact :

PS : If you are unable to attend, we offer you the documentation course material at a discounted price on the said subject

Payment Terms:

A confirmation letter and invoice will be sent up on receipt of your registration. Payment is required within 5 working days on receipt of invoice.

Please note

that full payment must be received prior to the event. All payment should be in favour of "JIF Communication Private Ltd" and couriered to Suite B-104,

Dilshad Castle, Bandiwali Hill Road, Off. S.V. Road, Jogeshwari (West), Mumbai 400102. India.

Cancellation Policy:

If you are unable to attend , a substitute delegate is welcome in your place with no extra cost. Cancellations must be in writing (letter/fax) and reach

this office within **11 working days** prior to the event. Registration cancelled before **7 days** of the said event will be charged in full and no

refund will be

entertain or be entitled to 75% discounts in our forth coming events. This discount is valid over a period of **4 months**.

Fee includes: Documentation, Luncheon, and Refreshments & Certificate of attendance. The program may change due to unforeseen circumstances.

JIFCPL, reserves the right to alter the venue or speakers, no claim in the said regard shall be entertained

INVESTMENT FEE

1 Delegate - ₹ 9,500/- (base price)

Service Tax Extra As Applicable

VENUE

15th November 2011,
Hyderabad

17th November 2011,
Bangalore

19th November 2011,
Pune

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