



THE COCHIN CHAMBER OF COMMERCE & INDUSTRY

Seminar on

Goods & Services Tax "The Last Mile"

Friday, 23rd June 2017 | The Mercy Hotel, M.G. Road, Ravipuram, Ernakulam | 09.00 hrs - 17.30 hrs

Session Speakers

Mr. G. Shivadass (Principal Partner)

Mr. Prabhakaran P.M (Partner)

(Lakshmikumaran & Sridharan Attorneys, Bangalore)

Delegate Fee

Members: ₹ 2,000* (Incl. Service Tax)

Non-Members: ₹ 2,500* (Incl. Service Tax)

**10% discount for 3 or more delegates attending from the same Organisation.*

COVERAGE

- What is Goods and Services Tax (GST) and why it is required
- Existing indirect tax structure.
- Various issues in the existing structure.
- Distinguishing features of GST. (Comparison between old and new law).
- Meaning & Concept of Supply and its relevance under GST.
- Difference between Goods and Services (relevance under GST).
- Proposed Tax Mechanism (Time & Value of Supply).
- Taxability Provisions
- Place of Supply provisions
- Time of Supply provisions
- Job work and E-commerce
- Valuation Provisions
- Input tax credit provisions
- Registration, Payments, Returns and Refund
- Assessments and Audits
- Transitional Provisions

OPEN HOUSE - QUESTIONS & ANSWERS.

For Registrations*

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