

## Two Days Workshop on **Goods and Service Tax Provisions**

[With latest amendments]

Friday & Saturday, April 20 & 21, 2018 • 10.00 a.m. to 5.30 p.m.



Venue: Torrent-AMA Management Centre, Core-AMA Management House, AMA Complex, Dr. Vikram Sarabhai Marg, Ahmedabad

### The Workshop will focus on

The provisions of Goods and Services Tax, namely:

- Central Goods and Services Tax Act, 2017
- State Goods and Services Tax Act, 2017
- Union Territory Goods and Services Tax Act, 2017
- Integrated Goods and Services Tax Act, 2017
- Goods and Services Tax (Compensation to States) Act, 2017
- Rules, framed under the GST Law.

The discussion will be held in the Workshop, on various provisions of Goods and Service Tax, as applicable to the **Manufacturers, Service Providers, Importers, First Stage Dealers, Second Stage Dealers, Consignment Agents, C & F Agents, Depot of a Manufacturer, Traders, Exporters, Job-workers & all others covered & not covered under the new Levy.**

Eight different Taxes of Central Government and Nine Taxes of State Government have been merged into single Goods & Service Tax.

The entire ideology of manufacturing; Provision of Taxable Service; Trading; Sale and Purchase, etc., have been now changed to Supplier of Goods or Services or both and Recipient of Goods or Services or both and this may involve different categories of Persons, as specified hereinabove, without any specific references to their status as a Manufacturer or Service Provider or a First Stage Dealer or Second Stage Dealer or Importer or Consignment Agent, Depot of a Manufacturer, etc.

In the two days Workshop on the GST Law, various Topics shall be discussed on the basis of the updated Reading Material, including, various Definitions provided in the GST Law; Classification of Goods & Services, under the GST Law; Different types of Taxes; Common Provisions, under the 4 Acts; Registration; Levy & Collection of GST; Zero Rated Supply; Merchant Exporter; Scope of "Supply"; Time of Supply; Place of Supply; Valuation; Input Tax Credit; Tax Rates & Exemption for Goods & Services; Payment of Tax; Returns; Accounts & Records; Nature of Litigations, under the GST Law; Compensation Cess; e-Way Bill; etc.

**Participants Profile :** Officers of all levels of Trade, Industry and Commerce are required to attend this Programme to gain or update their knowledge about Goods & Service to be shortly effective.

**Faculty :** **Mr. Yogen Mahadevia**, Advocate and Legal Advisor, has an experience of more than four decades in legal field.

**Fees :** Rs.5500/- per participant inclusive of GST. Concession for Members 10%, Patron Members 20%. Fee includes course fee, cost of course materials lunch & refreshments. The cheque may please be drawn in the name of '**Ahmedabad Management Association.**'

### VERY IMPORTANT

**A VERY SPECIALLY PREPARED READING MATERIAL, WITH EMPHASIS & HIGHLIGHTS, FOR EASY READING & UNDERSTANDING WILL BE PROVIDED TO THE PARTICIPANT, RUNNING INTO OVER 1600 PAGES, IN 9 VOLUMES, WITH AN ADDITIONAL VOLUME, CONTAINING NOTES, ON 20 DIFFERENT TOPICS OF GST, DRAWN BY THE FACULTY.**

**Registration:** Please send your registration along with participation fee to:

**Ahmedabad Management Association**, ATIRA Campus, Dr. Vikram Sarabhai Marg, Ahmedabad 380 015

**Phone:** 079-26308602-5 • **Mobile :** 9537407187, 7069940917, 7203030990 • **Fax:** 079-26305692 • **E-mail:** ama@amaindia.org

**Website:** www.amaindia.org • **Android Mobile App:** AMA-Ahmedabad amaIndia.org

