



Two Days Workshop on Goods and Services Tax Provisions

[With latest amendments]

Friday & Saturday, April 26th & 27th, 2019 • 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 following provisions of Goods and Services Tax, as amended by CGST (Amendment) Act, 2018, wherever applicable:

- 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 Services Tax, including various Definitions of expressions, having great implications, on the entire Taxation System; Nature of Supply of Goods and Services; Place of Supply of Goods and Services; Time of Supply of Goods and Services; Zero Rated Supplies; Job-work provisions; Provisions of Tax Invoice, Credit Notes and Debit Notes, Payment Voucher, Payment Receipt, Refund Receipt, Job-work provisions; Merchant Export; Provisions of Registration; Consignment Agents; Manufacturing Activity; Service Provisions Activity and Trading Activity, Input Tax Credit, including admissibility or inadmissibility of ITC; E-way Bill; Non-supply provisions; Reverse Charge provisions; Manner of payment of GST; Recovery provisions; Manner of Utilisation of ITC and many other provisions, GST Tariff of Goods and Services; GST Returns, 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.

Fee : 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.'

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.

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April 26th & 27th, 2019

Registration Form: Please fill-in and return this form along with participation fee to:

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

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Name(s)	Designation
1.	
2.	
Organisation:	
GST No.:	AMA GST No.: 24AAATA 5881D1Z0
Address:	
	Pin Code:
Phone:	Mobile:
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