



**Two Days Workshop on  
Goods and Service Tax Provisions  
[To be effective shortly]**

**Friday & Saturday, June 23<sup>rd</sup> & 24<sup>th</sup>, 2017 • 10.00 a.m. to 5.00 p.m.**

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

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**The Workshop will focus on**

**The provisions of Goods and Service Tax, to be effective shortly  
in the form of:**

- **Central Goods and Service Tax Act, 2017**
- **State Goods and Service Tax Act, 2017**
- **Union Territory Goods and Service Tax Act, 2017**
- **Integrated Goods and Service Tax Act, 2017**
- **Goods and Service Tax (Compensation to States) Act, 2017.**

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.

The new provisions involve different ideology, in respect of Trade & Industry, as well as Goods & Services and involve Definitions of various expressions, which are required to be taken into consideration, by the Members of Trade & Industry, for proper understanding & implementation of the new Law.

It is required to be noted that the new Law, on Goods and Service Tax, involves a large number of provisions of Central Excise and Service Tax Law and somewhat

lesser provisions of the State VAT Law and therefore, in order to appreciate the new provisions of Goods & Service Tax, it is necessary, for all concerned, to remain in touch with the original Laws, namely, Central Excise Law, Service Tax Law, VAT Law, etc., while referring to the provisions of Goods and Service Tax Law. A number of conclusions, can be drawn by the Members of Trade & Industry & all other concerned, under the provisions of Goods and Service Tax Law, by making proper references to the existing Laws, such as Central Excise, Service Tax and VAT Laws.

Occasions shall continuously arise after the implementation of the new Law of Goods & Service Tax, when the Department of Central Excise Customs & Service Tax; Various Courts of Law, including the Tribunals; Members of Trade & Industries; Advocates & Consultants, as well as, the Central & State Governments, including Union Territories when all of them will have to simultaneously deal with the old Laws & the new provisions of Goods & Service Tax.

**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.5000/- per participant inclusive of Service Tax. Fee includes course fee, cost of course materials (about 1000 pages special booklets) lunch & refreshments.

- Concession :**
- For members 10%
  - For Patron Member 20%
  - Group of 3 or more participants from same organisation 10%.

The cheque may please be drawn in the name of '**Ahmedabad Management Association.**'

**VERY IMPORTANT**

**A VERY SPECIALLY PREPARED READING MATERIAL, RUNNING INTO MORE THAN 1000 PAGES, WITH EMPHASIS & HIGHLIGHTS, FOR EASY READING & UNDERSTANDING WILL BE PROVIDED**

**REGISTRATION:**

Please send your registration along with participation fee to:

**Ahmedabad Management Association**, AMA Complex, Dr. Vikram Sarabhai Marg, Vastrapur, Ahmedabad 380 015. Phone: 079-26308601-5

Mobile: 9537407187, 7069940917 • E-mail: ama@amaindia.org

Fax: 079-26305692 • Website: www.amaindia.org

Android Mobile App: AMA-Ahmedabad amaIndia.org



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**Registration Form:**

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

**Ahmedabad Management Association**

Torrent-AMA Management Centre, Core-AMA Management House,  
AMA Complex, Dr. Vikram Sarabhai Marg, Ahmedabad 380015.

**Phone:** 079-26308601-5 • **Mobile:** 9537407187, 7069940917

**E-mail:** ama@amaindia.org • **Website:** www.amaindia.org

**Android Mobile App:** AMA-Ahmedabad amaIndia.org

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Name(s)	Designation
1.	
2.	
3.	
Organisation:	
Address:	
	Pin Code:
Phone:	Mobile:
E-mail:	<input type="text"/>