



National Seminar on GST

Jointly organized by

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory Body under an Act of Parliament)

TAX RESEARCH DEPARTMENT

&

BHUBANESWAR CHAPTER

Theme

“Goods and Services Tax – The Sustainability Imperative”

Date : 27th - 28th January, 2018

Venue : KIIT University, SOM Auditorium

Campus-7, Bhubaneswar, Odisha



*“Behind Every Successful Business Decision, there is always a **CMA**”*



“Live as if you were to die tomorrow. Learn as if you were to live forever.”

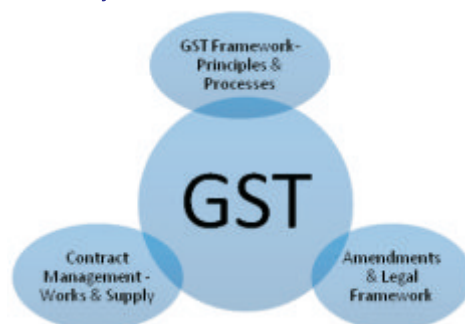
— Mahatma Gandhi

Dear Sir/Madam,

Greetings from the Institute of Cost Accountants of India (ICAI) – Tax Research Department and Bhubaneswar Chapter.

Goods and Services Tax (GST) has been rolled out in our country w.e.f 1st July, 2017 amidst many speculations and challenges. The new tax law has replaced the manifold indirect tax buckets along with the cascading effect and evolved as a game-changing reform for Indian economy by developing a common Indian market with single indirect tax across country. All business houses have put their best efforts for implementing the GST and made substantial changes in their accounting system and business process to incorporate the requirement of the new law. Even if business processes have been synchronized in most of the industries and transactions are stabilized, but still few issues will take some time to get stabilized.

Industry, GST Council, Tax department, Professional bodies and common Tax payers are continuously deliberating on many relevant aspects of GST to make it simpler for all the stakeholders and to achieve its objective. With this intention in backdrop, ICAI has planned to organize a Two-day National Seminar on GST to address the most relevant issues cropped up during last six months. As a Professional Accounting body, we are continuously receiving feedback from our members in service and practice those who are dealing with both manufacturing and service sector. Hence, the objective of this Two-day seminar is to discuss, deliberate and conclude on many significant aspects of GST law with the help of our eminent Tax experts from Tax Department, Industry Executives, Professional Tax Analysts and Researchers. The subject matters for various sessions are summarized below for quick reference.



GST Framework- Principles and Processes

- Supply - Understanding it more
- Export of goods and international services
- Time and Place of supply
- Valuation- Trade promotion schemes, discounts and related persons
- Invoicing - Check points
- Input Tax Credit & Credit distribution- Rules & Tools

Contract Management- Works & Supply

- GST Philosophy for Contract Management
- Impact of GST on Contracts

- Managing and negotiating both Works & Supply Contracts - Supplier and Recipient perspective
- Import Contracts and its changed scenario
- How to avail the benefit of smooth flow of credit
- Continuous supply and stage payment
- Do's , Don'ts and Best Practices
- Anti-Profitteering

Amendments & Legal Framework

- Amendments and notifications
- Offences and penalties
- Assessment and Audit
- Advance Ruling

We are confident that critical analysis of the above mentioned aptly chosen theme will be of relevance to executives, professionals, students, learners and practitioners in the functional domain of Finance, Procurement, Contract and Strategy formulation.

Let's learn, de-learn and re-learn with all agility so as to contribute towards Nation building.

Looking forward to have your participation and active support.

With best regards

(CMA Uttam Kumar Nayak)
Co-Chairman, Conference Committee

(CMA Niranjan Mishra)
Council Member & Chairman, Conference Committee

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Registration Fee

Particulars	Fee
Corporate Delegate	₹ 2,500/-
Self Sponsored	₹ 2,000/-
Cost Accountants-in-Practice/Chapter MC Member	₹ 1,500/-
Accompanying CMA Student	₹ 1,000/-
Accompanying Spouse	₹ 1,000/-
N.B: Above Fees is inclusive of GST.	

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N.B: GST @18% shall be charged extra	

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Programme Schedule

Theme: “Goods and Services Tax- The Sustainability Imperative”

DAY - 01 : 27th January, 2018 (Saturday)

09:00 AM – 10:00 AM : Registration
 10:00 AM – 11:15 AM : Inaugural Session
 11:15 AM – 11:30 AM : Tea Break
 11:30 AM – 01:30 PM : Session - I
 GST Framework- Principles and Processes
 01:30 PM – 02:30 PM : Lunch Break
 02:30 PM – 05:00 PM : Session –II
 Contract Management- Works & Supply

DAY - 02 : 28th January, 2018 (Sunday)

09:00 AM – 10:00 AM : Registration & Breakfast
 10:00 AM – 01:30 PM : Session - III
 Amendments & Legal Framework
 01:30 PM – 02:30 PM : Lunch Break
 02:30 PM – 04:30 PM : Valedictory Session

CEP Credit - 8 hours

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Theme : "Goods and Services Tax- The Sustainability Imperative"

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The Chairman

Delegate cum Resource Mobilisation Committee

National Seminar on GST

The Institute of Cost Accountants of India.

A/122/2, Nayapalli, Nilakantha Nagar, Bhubaneswar - 751 012, Odisha

Dear Sir,

Please register the following delegates for attending the National Seminar on GST to be held during 27th - 28th January, 2018 at KIIT Campus, Bhubaneswar. The Particulars of the delegates are as under:-

Name of the Delegate	Designation	Address of the Delegate

Membership No./ Student Regn. No.	Practicing/ Non Practicing	Tel No.	Mobile No.	E-mail ID

Payment Particulars

A/C payee Cheque / Demand Draft bearing No.dated..... drawn in favour of "National Seminar on GST" payable at..... is enclosed.

Details for NEFT Payment :

Account Name : "National Seminar on GST ", Account No: 510101006353340

Name of Bank: Corporation Bank, Branch: Nayapalli, Bhubaneswar, IFSC Code: CORP0000541

Pan No. AAATT9744L, GSTIN : 21AAATT9744L2Z3

Contact Details

CMA Rajat Kumar Basu, Secretary, Taxation Committee

M - 9051615252

The Institute of Cost Accountants of India,

CMA Bhawan, 12 Sudder Street, Kolkata-16, WB

Email:trd.hod@icmai.in, web: www.icmai.in

Shri Hemanta Kumar Biswal, M - 8910080519

Shri Tushar Ranjan Mohanty, M - 9692665372

The ICAI-Bhubaneswar Chapter

CMA Bhawan, A/122/2, Nayapalli, Nilakantha Nagar

BBSR-12, Email: cbc@icmai.in, Web: www.icmaibbsr.in



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National Seminar on GST

The Institute of Cost Accountants of India.

A/122/2, Nayapalli, Nilakantha Nagar, Bhubaneswar - 751 012, Odisha

Dear Sir,

We are pleased to release the following advertisement for the Souvenir to be brought out at the National Seminar on GST to be held during 27th - 28th January, 2018, at KIIT Campus, Bhubaneswar, Odisha

Advertisement Space	Tariff
Back Cover (Colour)	₹ 75,000 /-
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Dear Sir,

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Silver	₹ 2,00,000/-	Tea	₹ 50,000/-
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