



**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
TAXATION COMMITTEE
&
PROFESSIONAL DEVELOPMENT COMMITTEE**

Cordially invites you to

**GST
CONCLAVE**

on
Sunday, 6th September, 2015
(Timings 10.00am to 5.00pm)

at
Hotel Mount View
Sector 10, Chandigarh

Hosted by
Chandigarh - Panchkula Chapter

**CEP
4
HOURS**

ABOUT THE INSTITUTE

The Institute of Cost Accountants of India (erstwhile The Institute of Cost and Works Accountants of India) was first established in 1944 as a registered company under the Companies Act with the objects of promoting, regulating and developing the profession of Cost Accountancy. On 28th May, 1959, the Institute was established by a special act of Parliament, namely, the Cost and Works Accountants Act, 1959 as a statutory professional body for the regulation of the profession of cost and management accountancy. It has since been continuously contributing to the growth of the industrial and economic climate of the country. The Institute of Cost and Works Accountants of India is the only recognised statutory professional organisation and licensing body in India specialising exclusively in Cost and Management Accountancy.

ABOUT THE SEMINAR

Hon. Finance Minister Arun Jaitley has expressed that inspite of loss of Monsoon Session, the Govt. is committed to introduce GST w.e.f. 1st April 2016. Era in the GST will have single Taxation system and take away number of Central & State Taxes. Presently Excise duty is paid on manufacture and clearance of excisable goods, whereas VAT is applicable on sale of goods and is collected by the Originating State. However, GST is the Destination based tax and will be levied and collected on supply of goods & services. There would be paradigm change in the business models for all trade & industries. There is a need of awareness session to know what will be in the GST. This awareness session will cover following topics:

- Overview of Current Taxes & Issues Connected
- Need for GST
- GST in other Countries
- 122nd Constitutional Amendment Bill & Select Committee Report to Rajya Sabha
- GST Coverage
- GST Model in India
- Tax Mechanism
- Industry Expectations vis-à-vis Industry Impact
- Transitional Issues
- Impact Overview - Business Transactions & Business Segments
- Administration, Audit & Adjudication including Registration and
- Monitoring through Returns
- Gearing up for GST

EMINENT SPEAKERS

CMA Ashok Nawal, B.Com (Hons.), FCMA,

Central Council Member & Chairman of Taxation Committee of ICAI

- Practicing Cost and Management Accountant, MD of Bizsol India Services Pvt. Ltd, a leading consulting company providing business solutions covering all the fiscal laws.
- Central Council Member & Chairman - Taxation Committee of ICAI, Immediate Past Chairman of WIRC of ICAI.
- Having industry exposure of more than 36 years in the fields of Indirect Tax, Foreign Trade Policy, FEMA etc. Vast experience with "Mahindra's, Piramal and Jain Group of Co's."
- Imparted training to the officials of Central Excise department & more than 400 seminars organized by various corporates, industry association, professional bodies like ICAI-CA, ICAI-CMA, ICSI etc.
- Regular writer in professional journals and magazines on the varied subjects focusing on indirect tax.
- Ex-Member of task force for drafting the SEZ Rules, revamping of EOU scheme and Regional Advisory Committee of Excise Commissionerate for number of years.

CA Bimal Jain

Chairman of Indirect Tax Committee of PHD Chamber of Commerce

- Bimal Jain is a FCA, FCS, LLB with 21 Yrs. of Experience into Indirect Taxation, specially covering GST, Service Tax, Excise, Customs, VAT/CST, FTP, DGFT matters, etc.
- He is a Chairman of Indirect Tax Committee of PHD Chamber of Commerce, Chairman of the Corporate Advisory Committee of IPEM Group of Institutions, Member of Indirect Tax Committee of ASSOCHAM/ FICCI, Member of GST/ Service Tax Committee of ICAI/ ICSI and Member of eminent faculties in Indirect tax Committee of ICAI-CA/ ICAI-CMA/ ICSI.

CMA B. M. Sharma, B.Com (Hons.), FCMA, Past President

- CMA Brij Mohan Sharma is well known expert in VAT & Indirect Tax areas.
- He is Past President of Sales Tax Practitioner's Association
- He has delivered number of lectures on Indirect Taxation, especially VAT
- He is Member of Taxation Committee of Institute of Cost Accountants of India

GUEST OF HONOUR

CMA Rakesh Singh, B.Com, FCMA

Chairman, UP Development Council & Head, ASSOCHAM Cost Cell

- CMA Rakesh Singh is practicing Cost Accountant.
- He is Past President of Institute of Cost Accountants of India
- He is Technical Advisor, Confederation of Asia and Pacific Accountants (CAPA)
- He is Member Cost Auditing Standards Board of Institute of Cost Accountants of India
- He is Member Technical Cell of CASB of Institute of Cost Accountants of India
- Chairman of Association of Accounting Technicians (AAT).

Programme Details

9.30am	:	Registration & Tea
10.00am	:	Inaugural Session
11.00am	:	Technical Sessions
1.30pm	:	Lunch
2.30pm	:	Technical Sessions
5.00pm	:	Tea

Programme Co-ordinators

CMA Vijender Sharma
Chairman

Professional Development Committee
& Central Council Member

CMA Balwinder Singh
Chairman

Cost Accounting Standards Board
& Central Council Member

CMA Preet Mohinder Singh
Chairman

Chandigarh-PkI Chapter

For Registration / Details Contact
chandigarh@icmai.in
(M) 87290-00742