

FORTUNE INSTITUTE OF INTERNATIONAL BUSINESS

“Understanding of Goods and Services Tax in India”

About the program:

Goods and Services Tax is the biggest indirect tax reform, which will subsume different types of indirect taxes, including excise, service tax, entertainment tax and octroi. Introduction of GST is expected to boost the GDP of the Indian economy by over 1 to 2 per cent real One India. It has been proposed that the procedural aspects under the GST would be uniform throughout India, which will considerably ease various aspects of doing business for corporate houses.

GST will have a far reaching impact on almost all the aspects of the business operations in the country, for instance, pricing of products and services; supply chain optimization; IT, accounting and tax compliance systems.

Objectives:

The objective of the workshop is to offer detailed insights into GST framework and its implementation challenges in India.

Content:

The topics covered would include: Salient features of proposed Indian GST system

-) Introduction to Model GST law
-) Levy and Collection of Central/State Goods and Services tax
-) Manner of taking input tax credit
-) Filing of Returns
-) Payment of Tax & Valuation
-) Assessment , Refunds and Transitional provisions
-) Accounts and other records

Methodology:

-) Presentations
-) Lectures & discussions

Who may attend?

-) Entrepreneurs of Industries & Trade
-) Senior Management Personnel of multi-functions, including finance, taxation, costing, materials, sales & supply change management.
-) Professionals including Cost Accountants, Chartered Accountants & Company Secretaries

FORTUNE INSTITUTE OF INTERNATIONAL BUSINESS

) Practitioners of Indirect Taxes.

Expected outcome

Upon completion of the course, the participants can gear up and adjust their business processes to meet the new requirements and revisit their business strategies and make appropriate changes to accomplish their business goals in new environment.

Resource Person:

Parvesh Aghi. B.com (Hons) , Chartered Accountant having over 25 years of experience in the various functions of finance & commercial department ranging from setting up new business setup and ERP systems. Managed finance, accounts and legal functions in large multi-product, multi-location industrial and service organizations and has teaching experience at leading management institutions of almost a decade.

Venue: FIIB Campus, New Delhi

Registration Details:

For details regarding registration process and other queries please contact our MDP cell at:

Ms. Romaa Mageswari, Head MDP & Corporate Training

Contact Number: +91-98101 91881 | 011-4728 5018

E-mail ID: romaa.mageswari@fiib.edu.in | mdp@fiib.edu.in

Mr. Imran Khan

Contact Number: +91 93116 44349 | +91 11 4728 5002

E-mail ID: imran.khan@fiib.edu.in | mdp@fiib.edu.in

Fortune Institute of International Business, FIIB, Plot 5, Rao Tula Ram Marg, Vasant Vihar,
New Delhi, Delhi 110057.