



STANDING CONFERENCE OF
PUBLIC ENTERPRISES



NACIN

CAPSULE COURSE ON GST

Date/ Time

Thursday 12th October 2017 (10.00 HRS-18.00 HRS)

Venue

**SCOPE CONVENTION CENTRE, SCOPE COMPLEX,
7- LODHI ROAD, NEW DELHI 110003**

JOINTLY ORGANISED BY

STANDING CONFERENCE OF PUBLIC ENTERPRISES

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NATIONAL ACADEMY OF CUSTOMS, INDIRECT TAXES & NARCOTICS

PROGRAM PERSPECTIVE:

Introduction of the Goods and Services Tax (GST), a landmark tax reform, is game changer in the indirect taxes arena. The GST, which will unite almost all state and central indirect taxes into one single category, thereby creating a true single market in the country and facilitate Indian businesses to be globally competitive. The Indian GST case is structured for efficient tax collection, reduction in corruption, easy inter-state movement of goods etc. The GST was initially conceptualized for the first time in 1999 during a meeting between the then Prime Minister Atal Bihari Vajpayee and his economic advisory panel which included three former RBI governors IG Patel, Bimal Jalan and C Rangarajan. The GST impacts almost everybody in every walk of life, whether engaged in trade, manufacturing or services, and is expected to result in two percent growth in GST. A fair knowledge of GST has therefore become the immediate need of the hour for everybody who in the course of their work will have to deal with the subject.

Keeping this in view SCOPE is conducting a one day Capsule Course on GST on Thursday 12th October at SCOPE Convention Centre, Lodi Road New Delhi

PROGRAM OBJECTIVES:

- *In-depth knowledge of GST law designed to develop understanding of key concepts with examples of day to day business transactions*
- *This Program will be interactive and going to benefit all in the terms of Professional growth.*

TOPICS COVERED IN THE PROGRAMME:

- Understanding of GST
- Registration, Exemptions, Registration Rules and Formats
- Payment Rules
- Returns and its format
- Meaning and scope of supply of goods and services
- Valuation of supply of Goods & Services
- Transitional Provisions, Transition Rules Input Tax Credit and rules
- Composition Rules
- Invoice Rules

- IGST Act, Import and DTA supplies
- TDS Requirements – Registration, deduction and payment by Govt. Departments
- Impact of GST on functioning of PSU and changes in business process

PARTICIPATION:

The program would benefit executives from all streams at different levels who will have to deal with the GST in the course of their office work

ABOUT SCOPE:

Standing Conference of Public Enterprises (**SCOPE**) is an apex professional organization representing the Central Public Sector Enterprises. It also has some state enterprises, banks and other institutions as its members. SCOPE's objective is to promote excellence in organizations where Government investment is involved. Its vision is to enable member enterprises to be globally competitive in a market-driven environment.

ABOUT NACIN:

National Academy of Customs, Indirect Taxes & Narcotics (NACIN) is the premier training Institute under the administrative control of the Central Board of Excise & Customs (CBEC), Department of Revenue, Ministry of Finance, and Government of India for capacity building in the field of indirect taxation. NACIN has played a pivotal role in training GST Master Trainers, NACIN trained over 50000 Central & State Tax officials. NACIN took initiative in developing GST training module and study material, GST FAQs, GST fliers for Taxpayers. Team NACIN is behind the GST publicity campaign reaching out to the stakeholders for smooth transition to this new tax regime.

PROGRAM DESIGN:

This program is one day seminar starting from 10.00 HRS on 12th October 2017 and concludes at 18.00 HRS while covering the above topics on GST.

FACULTY:

The faculty constitutes of well acknowledged professionals and consultants from NACIN.

PARTICIPATION FEE & NOMINATION:

The participation fee of Rs 5500/ (Non Residential) plus GST as applicable (currently at 18 %) is payable by Cheque/DD favoring “Standing Conference of Public Enterprises”. Payment can also be made through ECS mode to Dena Bank, SCOPE Complex branch, Lodi Road, New Delhi - 110 003 (Saving Bank Account No.1050 1000 1856 – MICR Code 110018021 IFSC/RTGS code BKDN 0711050. The number of participants will be limited so that participants are able to benefit from the individual interaction with the faculty. The upper limit to the number will thus be frozen.

Nominations may be forwarded / mailed to Ms Shashi Bala Mathur, Program Coordinator as early as possible so that they are received latest ***by 5th October 2017*** as nominations will be confirmed on “**first come first served**” basis. A group discount of ten percent of the participation fee is allowed in case of three or more nominations are received from the same company.

OUTSTATION PARTICIPANTS:

Outstation participants are requested to get confirmation from **SCOPE** before proceeding to the venue of the program.

NOMINATIONS:

For any further query regarding nomination and registration kindly contact the following Program support,

PROGRAM FACILITATOR	PROGRAM COORDINATOR
MR.B.V.K.K.RAO Tel: +91 11 24360661 +91 9899402261 Mail id : advisor.fin.scope@gmail.com	Ms. SHASHI BALA MATHUR Tel : +91 11 24360661 +91 9958211065 Mail id: executivesecretary.scope.fin@gmail.com

REGISTRATION FORM

PROGRAM	CAPSULE COURSE ON GST
VENUE	SCOPE CONVENTION CENTRE, SCOPE COMPLEX, LODI ROAD NEW DELHI.
DATE	12 th OCTOBER 2017

Please register the names of the following person's for the above mentioned program:

<u>NAME (IN BLOCK LETTERS)</u> <u>(MR./ MS)</u>	<u>DESIGNATION</u> <u>(IN BLOCK LETTERS)</u>	<u>CONTACT NOS.</u>	<u>E-MAIL ID</u>

Name of Nominating Authority	
Name & Designation	
Full Registered Address	
GST IN	
Phone	
Fax	
Email	

Dear *Chief Executive,*

Introduction of the Goods and Service Tax (GST) a landmark tax reform is a game changer in the indirect tax arena. The implementation of GST, a value added tax to be levied on both goods and services and to all other indirect taxes which are currently in place, is a very significant step in the field of indirect tax reforms in India. GST will not only make the tax system simpler, but will also help in increased compliance, boost tax revenues, reduce the tax outflow in the hands of the consumers and make exports competitive. In the present global economic scenario, GST is a sine qua non for keeping the economy competitive both within and outside. World over, GST has been implemented in over 150 countries

The GST impacts almost everybody in every walk of life, whether engaged in trade, manufacturing or services, and is expected to result in two percent growth in GDP. A fair knowledge of GST has therefore become the immediate need of the hour for everybody who in the course of their work will have to deal with the subject. There are very important Provisional & Procedural Aspects of GST that need to be understood thoroughly.

Keeping this in view SCOPE is conducting a one day **Capsule course on GST:** on **(12th Oct 2017) at SCOPE Convention Centre, Lodi Road New Delhi.** The program is being conducted in association with the NACIN, Department of Revenue, Government of India.

The Program is aimed to benefit executives from different functional streams at all levels who will have to deal with the GST in their working, and would provide an opportunity to those attending the program to interact with eminent faculty from the Department of Revenue.

Nominations from your Company are invited, so that they are received in SCOPE latest by **5th October 2017.** Participant details (name/designation/e-mail id/contact numbers) may kindly be mailed to SCOPE at the following.


advisor.fin.scope@gmail.com/ executivesecretary.scope.fin@gmail.com

For further details kindly contact us at the following telephone numbers.

+91 11 24360661 / +91 9899402261/ + 919958211065

Brochure containing the program details is attached with this mail.

With *regards,*

Yours 
(Dr. U.D. Choubey)

To: ALL CEOs / CFOs OF MEMBER PUBLIC SECTOR ENTERPRISES

STANDING CONFERENCE OF PUBLIC ENTERPRISES

(An apex body of Public Enterprises)