

GOODS AND SERVICES TAX (GST) Training Course

Date : 10th to 15th July, 2017.

Time : 6.00 pm - 8.00 pm

Venue : SR Corporate Consultant Private Limited,
C-2, Fourth Floor, Aishwarya Chambers,
G.E Road, Telibandha, Raipur – 492 001



Organized by:

Terapanth Professionals Forum

In association with:



SR Corporate Consultant Pvt. Ltd.

GST is Happening. Be Prepared Now!

GST is an indirect tax that may affect all inputs and outputs of a business organization and this tax will replace the existing sales and services tax regime. To ensure you are GST ready, a coordinated effort within the business organization is essential. It is just not another tax issue to be left only with the Finance and Accounts Department. Rather, it is a “cross functional” issue that can affect the entire business structure and hence require input from all key business units.

GST is a multi-stage tax, which means the Government collects the tax at various stages along the delivery process. Although paid by the intermediaries (such as manufacturers, wholesalers and retailers) throughout the production and distribution chain, the tax is ultimately passed to the consumer. Therefore, the tax is not a cost to the intermediaries and is not reflected in their financial statements as expenditure.



A business registered in the GST system is required to charge GST on its output of taxable goods or services supplied to customers. The business is allowed to claim as credit any GST incurred on its purchases of business inputs. The customers, if they are also making taxable supply of goods and services, in turn, are allowed to claim a credit on GST paid on their inputs. Thus, double taxation is avoided and only the value added at each stage is taxed.

Key Course Contents

- Overview of GST in India
- Scope of GST
- Benefits of GST
- Types of supply
- Accounting for GST
- Input tax credit
- Exemptions available
- Forms and Returns

Who Should Attend

- Tax practitioners and agents
- Management
- Finance department staff
- Operations and Methods department staff
- Consumers who are the end users
- Students of all fields

Why You Should Attend

- To prepare you and your organization when GST is implemented and to ensure GST readiness
- To evaluate the impact of GST to the business
- To identify and deal with major GST issues

Registration Fees:

CA, CS & CMA : Rs. 1000/-

Businessman : Rs. 1000/-

Students : Rs. 500/-

For a group of 3 or more: Disc. Of 10%

Seats are limited, based on first-come, first-served basis.

Call Now to Reserve your Spot

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Email Us At: srsdt@hotmail.com, srccl@hotmail.com

Visit us for more updates at our website: srccl.co.in

For Enquiry : 8966002609, 8966002677

Like & follow us on : Facebook and LinkedIn



Registration Form

For **GST Training Program** at Office No. C-2, Fourth Floor, Aishwarya Chambers G.E Road, Telibandha, Raipur, Chhattisgarh -492001 from 10th July to 15th July, 2017.

I. Personal Information (Use Block Letters)

Name of Delegate/Participant : _____

Name of the organization : _____

Designation : _____

Aadhar Card No. : _____

Contact number : _____

Email Id : _____

Address : _____

Qualification : _____

Paste your recent
pass port size photo
here

II. Registration Fee:

The Demand Draft should be drawn in favour of "S. R. Corporate Consultant Private Limited" payable at Raipur.

OR

Fees can also be directly deposited to SR's Account: Beneficiary name: S R Corporate Consultant Private Limited
Bank: HDFC Bank; Branch: Shailendra Nagar; Account No. : 50200014121463; IFS Code: HDFC0001280; Payable at: Raipur

**Kindly keep scanned copies of the draft or NEFT copy for your reference, after sending the draft/Internet banking/NEFT transfer to us.*

Participant Signature: _____

Date: _____

Contact Information:

Registration forms can be sent through email (srsdt@hotmail.com) or through courier/speed post at the following address and shall reach to this office at least two days before the start of training:

Skill Development Cell

S. R. Corporate Consultant Private Limited
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Phn: 8966002609 Email id: srsdt@hotmail.com