

**Management Development Program (MDP)**

**on**

**GST- Compliance and Case Studies**

Saturday, 27<sup>th</sup> July 2019, 9.30 am – 5.00 pm, at Aditya Institute of Management Studies and Research

**Dear Sir/ Madam,**

Goods & Service Tax Act was enacted with effect from July 1st, 2017 with an objective of ‘**One Nation One Tax**’. It has brought together number of indirect taxes under one umbrella. It is one of the landmark tax reforms in India. Benefits of GST ranges from eliminating cascading effects of taxation, higher threshold limits, lesser number of compliances, composition scheme for small businesses to regulating unorganized sector.

GST is comprehensive, effective, transparent, and business friendly tax system. It has been successfully implemented in countries worldwide, it is important for entities to understand the concept of GST for successful implementation in their business. GST is continuously evolving. Hence, it is important for staff responsible for company’s GST to update GST knowledge and its application.

**IMC Chamber of Commerce and Industry and Aditya Institute of Management Studies and Research (AIMSR) jointly organizes a Management Development Program (MDP) on “GST - Compliance and Case studies”.**

The objectives of the Program is to:

- Understand the concept of GST, its recent amendments
- Goods and services included and excluded from the scope of GST
- Treatment of input tax credit and GST compliance
- Types of returns, frequency, and reconciliation of returns
- Industry case studies

**Speakers:** The workshop will be conducted by **CA Rupesh Shah**, CA and ICWA with 22 years of experience, **CA Mandar Telang**, CA and LLB and Contributor to Background Material on GST published by ICAI and **Mr Subramania S. Nathan**, Practicing Lawyer of High Court having 38 years of experience.

**Participants will be awarded Certificate of Participation at the end of the program.**

**Participant Fees**

**IMC Members: Rs. 4,150/- per participant (inclusive of GST)**

**Non IMC Members: Rs. 4,750/- per participant (inclusive of GST)**

**Kindly register your participation at the earliest as we have limited seats available. Registrations are accepted on a first-cum-first-serve basis.**

Kindly use the following websites for online registration: [www.aimsr.edu.in](http://www.aimsr.edu.in) or [www.imcnet.org](http://www.imcnet.org)

For any further queries please contact Prof. Mangesh Kukalkar 8879001451 or [mangesh.k@aimsr.edu.in](mailto:mangesh.k@aimsr.edu.in) or Ms Neeti Khergamkar 022-71226633 or [neeti@imcnet.org](mailto:neeti@imcnet.org).

With regards,

**Ajit Mangrulkar**  
Director General

**REGISTRATION FORM**

**Management Development Program (MDP) on GST – Compliance and Case Studies**  
Saturday, 27th July, 2019, 09.30 am – 5.00 pm, Seminar Hall, 2<sup>nd</sup> Floor,  
Aditya Institute of Management Studies and Research, Borivali West, Mumbai

**Participation Fee:**

**For IMC Members : Rs.4150/-** (Inclusive of 18% GST) per participant  
**For Non IMC Members : Rs.4750 /-** (Inclusive of 18% GST) per participant

**Participant Details:**

**Name:** \_\_\_\_\_

**Company Name & Address:** \_\_\_\_\_  
\_\_\_\_\_

**Designation:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Mobile:** \_\_\_\_\_

**E mail ID:** \_\_\_\_\_

**Payment Details: [Please tick appropriate box below]**

*(Please note that Bank charges, if any, are to be borne by the sender. Please mention "Management Development Program(MDP) on GST – Compliance and Case Studies" in the bank transfer form to enable us correlate payment with the delegate's name)*

**By Cash/Cheque/Demand Draft [To be drawn in favour of 'IMC Chamber of Commerce and Industry']**

**Draft/ Cheque No** \_\_\_\_\_ **Dated:** \_\_\_\_\_

**Drawn on Bank** \_\_\_\_\_ **for amount Rs.** \_\_\_\_\_

**By Bank Transfer**

**Bank: Union Bank of India, V. N. Road Branch, Churchgate**

**Branch Code: 531952; NEFT Code: UBIN0531952**

**Current Account No.: 319501010036589 Pan No: AAATI0047H**

Kindly complete this form & return along with the payment details to the address given below:

**Ms Neeti N Khergamkar**

IMC Chamber of Commerce and Industry

2<sup>nd</sup> Floor, IMC Bldg.

IMC Marg, Churchgate

Mumbai - 400 020,

Email: [neeti@imcnet.org](mailto:neeti@imcnet.org) Tel: 71226633