

# FEDERATION OF INDUSTRIES ASSOCIATIONS, SILVASSA

in Association with

## THE INSTITUTE OF COST ACCOUNTANTS OF INDIA,

### **VAPI CHAPTER**

is pleased to arrange awareness session followed by interactive session on FAQs

# "IMPLEMENTATION OF GOODS & SERVICES TAX ACT, 2017"

on 8<sup>th</sup> May 2017, Hotel Kamat, Naroli Road, Silvassa at 3:00 pm to 6:00 pm

### **Chief Guest**

Shri Gaurav Singh Rajawat, IAS, Hon'ble Commissioner, VAT, DNH

## **Guest of Honor**

Ms. Soumaya, IAS, Hon'ble Deputy Commissioner, VAT, DNH

Constituent Associations







GST has now becomes a reality. With all probabilities, it will be implemented from 1<sup>st</sup>July 2017, hence lot of understanding and homework is needed. FIA has put a humble effort to update members of its constituent Associations.

#### **Contents**:

Basics of GST, Taxability under GST, Valuation under GST, Registration, procedures and systems under GST, Returns process, concept of outwards supply, matching of Input tax credit, GSTN portal, Refunds, Exports/Imports, Transitional provisions, Input Tax Credit under GST, Job work under GST and much more...

#### Resource:

#### 1) Mr. B F Modi:

Founder Chairman of Vapi-Daman-Silvassa chapter of Cost Accountants.

35 years of Industry experience in Direct and Indirect Taxes and Factory management.

President of Vapi Excise, Service tax and Customs Practitioner's Association (VESPA).

Authored a book on "Simplified Goods & Service Tax".

#### 2) Mr. R M Kandoi:

Chairman of Vapi-Daman-Silvassa Chapter of Cost Accountants.

He has over 25 years of industry experience in the field of Indirect Taxation.

Practicing Cost Accountant looking after Indirect Tax management since last 20 years.

A leading Indirect Taxes Consultant of SouthGujarat.

Date: 8<sup>th</sup> May 2017 (Monday)

<u>Venue:</u> "Crystal" Hotel Kamat, Naroli Road, Silvassa

Refreshment during session for participants.

#### **Nominations:**

Any member of any three Associations can nominate maximum two representatives from their unit. Nomination can be made through email on: fia.nominations@gmail.com, silvassa.sia@gmail.com, dnhmfrs.2009@gmail.com or simasilvassa@gmail.com.

THE NOMINATION SHALL BE ACCEPTED ON"FIRST COME FIRST BASIS"

#### **Registration fees:**

It is an endeavor of Federation to create awareness among member Industries of constituent Associations without any cost or Fee.

Participation with prior confirmation only.

Chandrakant Parekh
President

Rajan Aggrawal Atul Shah
Vice President General Secretary

**Time:** 3:00 PM to 6:00PM