

Two day workshop on GOODS AND SERVICES TAX (GST) (26<sup>th</sup> and 27<sup>th</sup> March, 2018) ASSAM UNIVERSITY, SILCHAR, ASSAM, INDIA



**INTRODUCTION:** Goods and Services Tax (GST), the postindependence biggest tax reform in India which has been passed in the Parliament and made applicable with effect from 1<sup>st</sup> July, 2017. GST is expected to bring transparency as it has subsumed a number of indirect tax legislation and ensured easiness in doing business in India which will lead to expansion of economic activities for all major industries. In this context, it is very important to understand the GST. This workshop intends to enrich the knowledge of the participants about the new tax legislation.

#### **SUB THEMES OF THE SEMINAR**

Goods and Services Tax (GST) is the boldest of tax reforms in post independence. This has subsume a number of indirect tax legislation and is a tax trigger which will lead to expansion of economic activities for all major industries

This two day workshop will cover the following Sub themes:

- Overview, features and structure of GST
- Impact overview- Business transactions and business segments
- Registration mechanism
- Invoicing, debit note, credit note
- Input tax credit
- Returns
- Electronic Commerce and GST
- CGST and SGST
- Impact of GST on India's Foreign Trade
- Comparison of Indian GST with other Country Models

#### **BENEFITS TO THE PARTICIPANTS:**

- Participants will be able to know the change in the tax structure, need and overview of GST.
- Will gather intensive understandingabout the implications of GST on various industries.
- Will gain knowledge about registration, levy of tax and returns under GST.

## **OBJECTIVES OF THE SEMINAR:**

- To provide an understanding of key GST concepts and the practical application of GST
- To provide an opportunity to analyse the strength, weaknesses, opportunity and challenges in the management of GST
- To offer a platform facilitating interaction among tax enforcing authorities, experts, scholars, researchers, students and the civic society regarding the implementation of GST
- To help the researchers in identifying socially relevant research areas relating to the implementation and management of GST

**TARGET AUDIENCE:** Entrepreneurs of Industry and trade, Key managerial personnel, Professionals, Academicians, Students and Research scholars, faculties and employees of Assam University.

**FEE:** (per participant) 500 INR for Students and Research Scholars, 800 INR for Academicians and for Professionals 1000.

- Program fee include program kit, refreshment and lunch.
- Fee is payable in cash at the time of registration
- **ABOUT ASSAM UNIVERSITY:** Assam University, Silchar was established in 1994 as a Central University by an Act of Parliament enforced through Notification of the Government of India. The University over the years has made impressive strides in establishing itself as a premier institution of learning in North East India where emphasis persistently has been on the blending of quality education, socially relevant endeavours and scientific pursuits with mission-orientation and tireless striving for excellence. The University Campus is spread over an area of about 600 acres where 41 Academic Departments are under sixteen Schools of Studies of the University function. The institution provides state-of-the-art facilities to students who come from different parts of the country and abroad.

**DEPARTMENT OF COMMERCE:** Department of commerce, Assam University was established in the year 1994. It is offering five specializations in the area of commerce viz. Accounting, Finance, Marketing, Banking and Human Resource Management. The department also offers research programme leading to M.Phil. and PhD degree. The details about the university and the Department of Commerce can be accessed from the university website <u>www.aus.ac.in</u>

**HOW TO REACH SILCHAR:** Silchar is well connected by road from Guwahati, Agartala, Imphal and other cities and towns of Northeast India. The host city is well connected by rail to various cities in India. There is direct railway connectivity from the national capital New Delhi to Silchar. It is also well connected to Guwahati and Agartala via daily train service. It is also connected on air route by some airlines viz., Indian Airlines, Jet Airways, Spicejet etc.

**By Road:**Silchar is well connected by road from Guwahati, Agartala, Imphal and other cities and towns of Northeast India.

**By Rail:**The host city is well connected by rail to various cities in India. There is direct railway connectivity from the national capital New Delhi to Silchar via Sampark Kranti Express. Kanchenjunga Express connects Kolkata (Sealdah) with Silchar directly. Silchar is also well connected to Guwahati and Agartala via daily train service.

**By Air:** Silchar is well-connected to various cities in India via Kolkata and Guwahati. The nearest airport is located at 22 km away from host city.

#### WORKSHOP ORGANISING COMMITTEE:

Patron: Dilip Chandra Nath Vice Chancellor Professor Assam University

Chairman: Professor P.J Goswami Head, Deptt of Commerce Assam University, Silchar

Convenor : Dr.Soma Roy Dey Choudhury, Assistant Professor Assam University, Silchar

#### Joint Convenor: Dr. Parag shil, Assistant Professor

Assam University, Silchar

You can send your research paper to the following person

1. Soma Roy Dey Choudhury (Convenor)

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2. Parag Shil (Joint Convenor)

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For further details, contact:

ASSAM UNIVERSITY, SILCHAR (A Central University Established by an Act of Parliament) www.aus.ac.in

# APPLICATION FOR PROVISIONAL REGISTRATION

# DEPARTMENT OF COMMERCE ASSAM UNIVERSITY, SILCHAR

## WORKSHOP ON GOODS AND SERVICES TAX (GST)

On

26<sup>th</sup> and 27<sup>th</sup> March, 2018

Name (in Block Letters)
Gender:
Designation:
Department:
Organisation:
Address:
E-Mail:
Mobile No.:
Accommodation Needed Yes/ No

## **Declaration and Undertaking**

I do hereby declare that all the information given by me is true and if any information is found incorrect my registration for the said event is liable to be cancelled.

Signature of the Candidates with date