

GST Corporate Events for Impact, Planning & Implementation

1

1 Day Event

GST Impact Assessment & Preparedness

(A) GST Impact Assessment & Preparedness

- Effective ways for GST Preparedness
- GST Models & Concepts
- GST Compliances incl. Returns
- Input Tax Credit and other benefits
- Synchronisation of Inter Departments
- Transitional Assistance
- **Overview of GST Impact**
 - Areas
 - TAX IMPACT
 - Financial IMPACT
 - Business Process Impact
 - Compliance Impact
 - Systems Impact
 - Process Impact
 - Transitional Impact

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2

2 Days Event

GST Impact Assessment, Preparedness and TAX Planning

(A) GST Impact Assessment & Preparedness

- Effective ways for GST Preparedness
- GST Models & Concepts
- GST Compliances incl. Returns
- Input Tax Credit and other benefits
- Synchronisation of Inter Departments
- Transitional Assistance
- **Assistance of GST Impact**
 - Areas
 - TAX IMPACT
 - Financial IMPACT
 - Business Process Impact
 - Compliance Impact
 - Systems Impact
 - Process Impact
 - Transitional Impact

(B) Tax Planning

- Core Issues of GST in 22 heads & Its Planning
- Revisiting the pricing strategies & Cost
- Maximization of Tax Credits
- Effective ways for GST Implementation and Tax Planning

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2 Days Event + GST Implementation Assistance

GST Impact Assessment, Preparedness, Tax Planning and Implementation

(A) GST Impact Assessment & Preparedness

- Effective ways for GST Preparedness
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- Transitional Assistance
- **Assistance of GST Impact**
 - Areas
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(B) Tax Planning

- Core Issues of GST in 22 heads & Its Planning
- Revisiting the pricing strategies & Cost
- Maximization of Tax Credits
- Effective ways for GST Implementation and Planning

(C) GST Implementation Assistance

- Vendor and Customer Coordination Assistance
- Assistance in Pricing Impact Assessment
- Assistance in Synchronization of IT infrastructure for successful GST Implementation
- Review and Redesigning Assistance for Contracts
- Documentation Assistance

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