Hiregange Academy

Division of Empower Education Foundation ®

- Empowering Knowledge & Employability

Interactive One Day Seminar on Value addition in GST, Customs & FTP

(Incl. Cost Control & Tax Planning)
On
27th April 2019
Between 9:30 AM &5:30 PM

Venue:

The Chancery Pavilion No 135, Residency Road Bangalore - 560 025

Address:

Hiregange Academy
1010, 1st Floor, 26th Main,
(Above Corporation Bank)
4th 'T' Block, Jayanagar,
Bangalore - 560,041

Bangalore – 560 041 Phone: 080-26536404

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For Registrations Contact:

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(First come First Serve Basis)

Limited to 60 Delegates Only

Theme of the Workshop

Most Business decisions go hand in hand involved in value creation with "cost optimisation". Business modelling can add value to the business. Tax is also a cost and the tax credits can help to reduce cost. Both need to be optimised without exposing one to any dispute or demand.

The **Indirect taxes** (**Customs & GST**) play an important role as it works out to 20%-25% of the turnover of the business. The importers and exporters would also need to know how to prevent or avoid disputes, mitigate or resolve the litigation in GST, Customs and Foreign Trade Policy. This would ensure and improve future margins and image of Company.

Efficient procurement to reduce the material cost, effective marketing and customer centric quotes would require managers/ officers to understand some critical areas of impact and the inter connection of the Indirect taxes.

Companies involved in expansion/ setting up could also structure their transaction to bring down the final impact of Customs/ GST on the projects which would bring down the project cost to some extent.

Well, here is an opportunity to get insights on cost control techniques & tax planning.

Looking forward to seeing you on the 27th April 2019.

Delegate Fee:

□ Delegate fee Rs. 2500/- per delegate including GST □ More than 3 delegates from same company/ Group - Rs. 2000/-

Program Schedule

9.30 -10.00am	Registrations
10.00- 10.45 am	Welcome Address, Importance of Drafting Business Contracts and Value Structuring - CA Madhukar N Hiregange
10.45 - 11.00 am	Tea Break
11.00 am -12.00 pm	Value Creation through Cost optimization- CA Abraham Mathews
12.00 - 1.15 pm	GST - Avoiding Common Errors; Tax planning considering Old and Recent Landmark Judgments CA Sudhir V S
1.15 - 2.00pm	Lunch
2.00 - 3.30pm	GST -Audit Experience and Internal Controls, with Case studies -CA Mahadev R. & Madhukar N Hiregange

Programme Schedule

3.30 – 3.45 pm	Tea Break
3.45 -4.15 pm	FTP- Overview with Benefits ,with relevant Landmark Judgements - CA Rajesh Kumar T R
4.15 – 5.20pm	Customs - Issues, Cost control, Tax planning with relevant Landmark Judgements - Adv. Nagaraja & Adv. B S V Murthy,
5.20 – 5.30 pm	Feedback

The workshop would be of special interest to –		
☐ Entrepreneurs, Turnkey Contractors		
☐ CEO/ CFOs / FM in Manufacture/ Service/ Trade		
☐ Top Mgt involved in Strategy Or project planning		
☐ Chartered Accountants in Practice		
☐ Management Consultants		
☐ Builders & Developers		

About Featured Speakers

CA Madhukar N

Hiregange

Mentor for many CAs in the field of indirect taxes. He is helped in making the tax law in India simple, certain and transparent. Joint author of 18 books in IDT and 5 in GST. Interested in education of lesser privileged & employability of graduates. He believes in "value based practice in life".

CA Rajesh Kumar T R

he is a graduate in Law. Involved in providing strategic indirect tax consultancy, dispute mitigation and representation services. He has written many articles and authored many books

Apart from being a Chartered Accountant,

CA Sudhir V S

• Qualified CA in 2006 presently heading the Hyderabad Branch of H&A. He has co-authored "Practical Guide to Service Tax" published by Bharat Law House and jointly co-authored "How to tackle Service Tax Problems". He is a faculty at NACEN & NATFM. He is an enthusiastic Rotarian

Adv M S Nagaraja M S Nagaraja has served in the Central Government for over 20 years and has been practicing as an Advocate for nearly 20 years in the field of Indirect Taxes.

He has specialized in the field of Customs, Central Excise, Service Tax and now GST. Has been providing Consultations and providing representation services in connection with litigation from the stage of adjudication till the culmination of the proceedings at Appellate levels.

Adv B S V Murthy Joined Customs and Central Excise Service in 1979. Ended his career as a Member of the Customs, Excise and Service Tax Appellate Tribunal. He also successfully completed BL degree course while in service in 1995. During his career as an officer, he was part of the Project steering committee for development of risk management system in Customs, part of the team which developed an audit manual in collaboration with Canadian revenue officers. Joint Author of book on GST Audit.



A Chartered Accountant Practicing GST, presently heading the Audit Team of H& A Bangalore, has advised businesses in various sectors..He regularly contributes to analytical articles on indirect tax laws in KSCAA Newsletter, GST times, has authored many books on GST

CA Abraham Mathews Abraham has over 30 years of experience in consulting, operational management, accounting, auditing and financial management across various industries such as chemicals, brokerage, services and software. Chairman of Sarthena Advisors LLP, a management consultancy focused on improving corporate and financial governance in start-up and small and medium enterprises. Held key roles at Asian Paints and Infosys.