

NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX



Christ College (Autonomous)
Irinjalakuda



ORGANISED BY POST GRADUATE DEPARTMENT OF COMMERCE
ON 21ST JULY, 2017

RESOURCE PERSONS



Mr. Sachin Menon
Head, Indirect Tax - KPMG



Mr. V. K. Krishnakumar
Managing Partner
V K Krishnakumar & Co

PROGRAMME SCHEDULE

- 9 am : Registration
9.30 - 10.15 : Inauguration
Forenoon Session - Mr. Sachin Menon
10.15 - 11.15 : Lecture on What is GST ?
Why GST ?
Structure of GST
11.15 - 11.30 : Tea Break
11.30 - 12.30 : How GST will impact the
Economy & the Public
12.30 - 1.30 : Lunch Break
Afternoon Session - Mr. V.K. Krishnakumar
1.30 - 2.45 : 1. How is GST better than the
existing Indirect Tax System in India
2. How will GST be a game changer for
India in the long run
3. Comparison of GST in India and in other countries
4. How is GST useful for a common man
2.45 - 3.00 : Tea Break
3.00 - 3.30 : Valedictory Function

ORGANISING COMMITTEE

- Rev. Dr. Jose T M CMI - Principal
Dr. Mathew Paul Ukken - Principal-Incharge
Prof. P.A. Varghese - Symposium Director,
Head, Department of Commerce,
Prof. Arun Balakrishnan - Convenor
Dr. Josheena Jose - Co-ordinator
Prof. Shine Paul - Programme Head
Prof. Tom Jacob - Venue Head

TARGET GROUP

The Symposium is open for Teachers, Professionals
Research Scholars and Students belonging to Commerce
Management and Economics

CHRIST COLLEGE (AUTONOMOUS), IRIJJALARI

Christ College was started in the year 1956 by the Sisters of the Province of the Congregation of Mary Immaculate (CMI), an indigenous Religious Congregation, founded in 1851 by Sr. Cybele Elias CMI, a noble and versatile genius, who envisioned education as a tool for nation building and development. Christ College has been affiliated to Lakshmi University and reaccredited by NAAC with the highest grade 'A'. Christ College is dedicated to Christ and has the motto 'Accende Luce' which means 'Light of Life'. Christ College is a part of a century old tradition of CMI education that is at its heart, Christian and specifically Catholic. It offers an ideal vision of education that is aware of and responsive to the challenges of the nation's present situation. Recently the NIRF has ranked Christ College 17th best college in India and the best college (1st Rank) in Kerala.

DEPARTMENT OF COMMERCE

Christ College started its Bachelors Degree in Commerce in the year 1957 and Masters Degree in 1961. Christ College was one of the first colleges in Kerala to offer both Bachelors and Masters degree in Commerce. The Department offers four batches of B.Com, one in aided stream and three in self financing stream; one B.Com Professional programme in self financing stream; another UG programme in BBA as self financing stream and one PG programme in M.Com as aided stream. Today the Commerce department has a strength of around 1000+ students who do their Bachelors and Masters programme in Commerce. There are 8 members of faculty in the aided stream and 21 in self financing stream. All the faculty in the Dept. are actively involved in mentoring students, research oriented activities, attending conferences, presenting and publishing articles in various journals.

ABOUT THE SYMPOSIUM

All the indirect taxes mentioned earlier are proposed to be subsumed in a single tax called the Goods and Service Tax (GST) which will be levied on supply of goods or services or both at each stage of supply chain starting from manufacture or import and till the last retail level. So basically any tax that is presently being levied by the Central or State Government on the supply of goods or services is going to be converged into GST.

GST is proposed to be a dual levy where the Central Government will levy and collect Central GST (CGST) and the State will levy and collect State GST (SGST) on inter-state supply of goods or services. The Centre will also levy and collect Integrated GST (IGST) on inter-state supply of goods and services. Thus GST is a unifier that is going to integrate various taxes being levied by the Centre and the State at present and provide a platform for forging an economic union of the country.

This tax reform will lead to creation of a single national market, common tax base and common tax laws for the Centre and States. GST is an example of how federal system of Government as laid down in our constitution can actually be implemented in reality on ground in our country.

Another very significant feature of GST will be that input tax credit will be available at every stage of supply for the tax paid at the earlier stage of supply. This feature would mitigate cascading or double taxation in a major way. This tax form will be supported by extensive use of information Technology [through Goods and Service Tax Network], which will lead to greater transparency in tax burden, accountability of the tax administrations of the Centre and the States and also improve compliance levels at reduced cost of compliance for tax payers. Studies indicate that introduction of GST would instantly spur economic growth and can potentially lead to additional GDP growth in the range of 1 per cent to 2 per cent.

REGISTRATION LIST OF PARTICIPANTS

NATIONAL SAMPRITHANAM ESTABLISHMENT, ONE MARKET ONE MARKET ONE FUTURE 21/07/2017

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CONFIDENTIAL DOCUMENT CONTAINING PROPRIETARY INFORMATION
BY THE OFFICE OF THE ATTORNEY GENERAL

NATIONAL ASSOCIATION OF STATE BAR ASSOCIATIONS, INC. MEMBERSHIP LIST FOR 2011-2012

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 PG DEPARTMENT OF COMMERCE

NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX - 21 / JULY / 2017

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CHRIST COLLEGE (AUTONOMOUS) IRINJALKAUDA

PG DEPARTMENT OF COMMERCE

NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX -21 /JULY/ 2017

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CHRIST COLLEGE (AUTONOMOUS) IRINJALKAUDA
PG DEPARTMENT OF COMMERCE

NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX -21 /JULY/ 2017

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PG DEPARTMENT OF COMMERCE

NATIONAL SYMPOSIUM ON GST-ONE NATION, ONE MARKET, ONE TAX -31/JULY/2017

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PG DEPARTMENT OF COMMERCE

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NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX - 21 JULY 2017

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NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX -21 /JULY/ 2017

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CHRIST COLLEGE (AUTONOMOUS) IRINJALKAUDA
PG DEPARTMENT OF COMMERCE

NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX -21 /JULY/ 2017

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NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX

Organised By
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CHRIST COLLEGE (AUTONOMOUS), IRINJALAKUDA
On 21st July, 2017

Programme

- Prayer : Sherin & Sreelakshmi (II B. Com Aided)
- Welcome Address : Prof. Arun Balakrishnan
(Programme Convenor)
- Presidential Address : Dr. Mathew Paul Ukken
(Principal in Charge, Christ College)
- Inauguration of the Symposium by Mr. Sachin Menon (Chief Guest)
- Felicitation : Prof. K.J Joseph
(Co-ordinator, B. Com Self- financing, Christ College)
- Introducing the Chief Guest : Prof. K A Davis
(Co-ordinator, B. B.A Self- financing, Christ College)
- Key Note Address : Mr. Sachin Menon
(Head, Indirect tax, KPMG)
- Presentation of Memento to the Chief Guest by Dr. Mathew Paul Ukken
- Vote of Thanks : Prof. P.A Varghese
(H.O.D, PG Department of Commerce, Christ College)

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- Presidential Address : Dr. Mathew Paul Ukken
(Principal In-Charge, Christ College (Autonomous))
- Inauguration of the Symposium by Mr. Sachin Menon (Head, Indirect Tax – KPMG, India)
(Chief Guest) by lighting the Lamp
- Felicitation : Prof. K.J Joseph
(Co-ordinator, B. Com Self- financing, Christ College
(Autonomous))
- Introducing the Chief Guest : Prof. K A Davis
(Co-ordinator, B. B.A Self- financing, Christ College
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(Autonomous))

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POST GRADUATE DEPARTMENT OF COMMERCE

CHRIST COLLEGE (AUTONOMOUS), IRINJALAKUDA

CERTIFICATE OF PARTICIPATION



This is to certify that
of
has attended the **NATIONAL SYMPOSIUM ON GST: ONE NATION, ONE MARKET, ONE TAX** organized by PG Department of Commerce, Christ College (Autonomous), Irinjalakuda on 21st July, 2017.

Prof. P.A. Varghese
Head
Dept. of Commerce

Prof. Arun Balakrishnan
Convener

Dr. Josheena Jose
Co-ordinator

Principal

NATIONAL SYMPOSIUM ON GST



The guests arrive at the conference venue – from left (Dr. Mathew Paul Ukken (Principal Incharge), Shri. Sachin Menon (Head, Indirect Tax, KPMG), Prof. P.A.Varghese (Head, Dept. of Commerce), Prof. Tom Jacob)

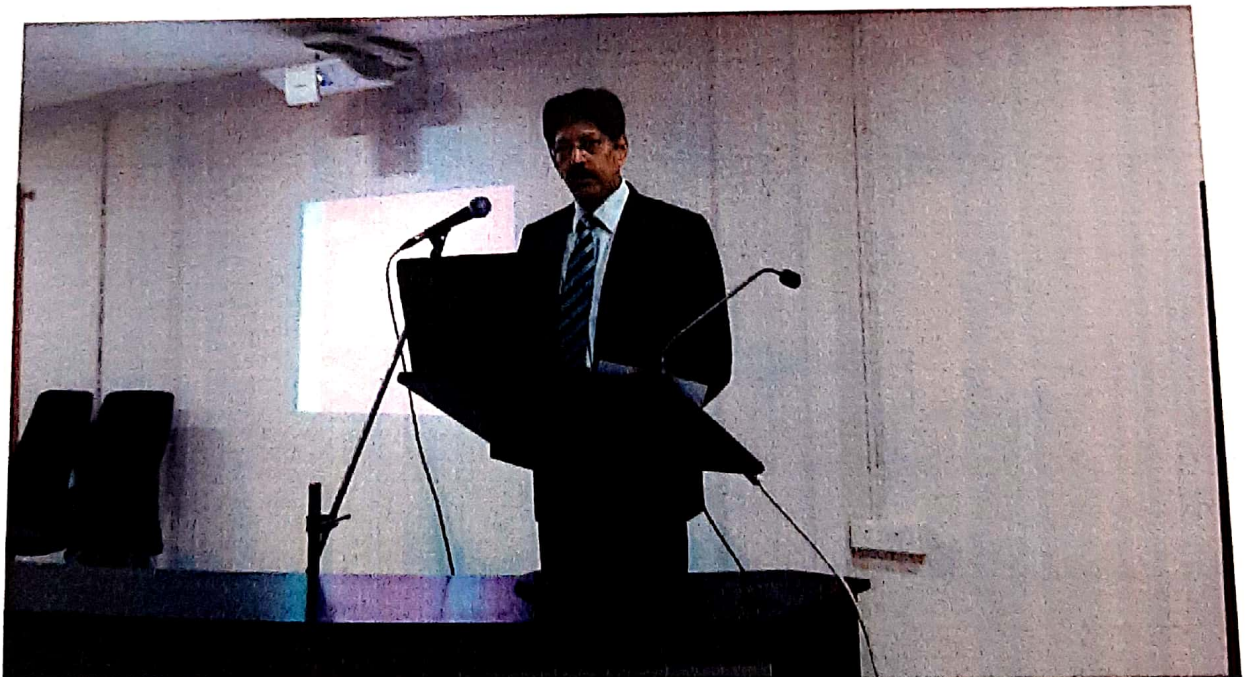


Dr.Mathew Paul Ukken(Principal Incharge) delivering the Presidential Address

NATIONAL SYMPOSIUM ON GST



Shri. Sachin Menon – Head, Indirect Tax, KPMG lighting the lamp and inauguration the National Symposium.



Shri. Sachin Menon delivering the lecture.

NATIONAL SYMPOSIUM ON GST



The guests arrive at the conference venue – from left (Dr. Mathew Paul Ukken (Principal Incharge), Shri. Sachin Menon (Head, Indirect Tax, KPMG), Prof. P.A.Varghese (Head, Dept. of Commerce), Prof. Tom Jacob)



Dr.Mathew Paul Ukken(Principal Incharge) delivering the Presidential Address



SACHIN MENON

*Chief Operating Officer - Tax & Regulatory Services
National Head of Indirect Taxes, India,
Member of Board of Directors.*

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Function and Specialization

Sachin specializes in advising multinational as well as Indian clients on the entire gamut of indirect taxes applicable in India such as VAT, Customs, Service Tax, Central and State Sales Tax Laws, Foreign Trade Policies, Excise, Works Contract Tax, EPC Structuring, TESCAM, Lease Tax, Octroi, Special Economic Zones/EOU/STP Schemes and R&D Cess.

Languages

English, Hindi, Malayalam

Education, Licenses & Certifications

- LLB, University of Mumbai
- Post-Graduate in Business Management

Designation:

**Chief Operating Officer (Tax), KPMG India
&
National Head of Indirect Taxes**

Roles & Responsibilities:

Sachin is COO – Tax and National Head of Indirect Tax with KPMG (India), Mumbai Office. Sachin is also Member of Board of Directors of KPMG, India. Sachin has 33 years of experience in handling Indirect Taxes which include 16 years with various MNCs / local corporates in management roles and 17 years with Global Consulting majors including E&Y and PwC as a Senior Partner in Leadership roles.

Professional and Industry Experience

- Sachin's areas of functional expertise include GST, VAT, Customs, Service Tax, Central and State Sales Tax Laws, Foreign Trade Policies, Excise, Works Contract Tax, EPC Structuring, TESCAM, Lease Tax, Octroi, Special Economic Zones/EOU/STP Schemes and R&D Cess.
- Sachin has been recognised as one of top ten most admired Asia Pacific Indirect tax advisors by International Tax Review [ITR].
- He currently plays an active role in formulation of the GST policy and is actively involved / consulted by the Government agencies and industry. He also has rich experience of spearheading VAT initiatives in India during the introduction of VAT and is closely associated with various governments, chambers of commerce and the industry.
- He is the Co-Chairman of GST Task Force, Federation of Indian Chambers of Commerce & Industry [FICCI].
- He is also the Chairman of GST Committee, US-India Business Council [USIBC].
- He was the Ex-Chairman of the Indirect tax committee of Bombay Chamber of Commerce,
- He is also a member of Indirect Taxation Committee of CII.

Publications and Speaking Engagements

- Sachin has addressed numerous national and international indirect tax seminars organised by major Industry Associations/ International organisations such as CII, ASSOCHAM, FICCI, Euro Money and other Big four firms.
- Sachin contributed 100 plus thought leadership articles on Indirect taxes in leading economic publications that include ITR, Economic Times, Financial Express, Business Standard, The Hindu, Business India, DNA etc.
- He has been recognised as an expert on India Indirect tax matters and was featured in numerous media discussions/interviews by leading channels such as BBC, CNBC, Bloomberg UTV, NDTV Profit, ZEE, Doordarshan, Times Now etc.

NATIONAL SYMPOSIUM ON GST



Our Head of the Dept. of Commerce presenting a memento to Shri. V.K.Krishnakumar



A group photo along with Sri.Sachin Menon and Sri.V.Krishnakumar and the Staff of the dept. along with the Current and Former Head of the Dept. Prof Varghese and Prof.K.A.Davis respectively.