

## REGISTRATION FORM

### ONE DAY WORKSHOP ON "GOODS AND SERVICE TAXATION PROCEDURAL AND ADMINISTRATIVE MECHANISM IN INDIA"

**Tuesday, 25<sup>TH</sup> JULY 2017**

Name (Block) :  
Designation :  
Institution Name :  
Address :  
Contact No :  
E Mail :

Mode of Payment:

- a) Cash  
b) DD :

DD No and Date :  
Amount : Rs  
Name of the bank :

Date :  
Place :

Signature

(Photostat copies of the registration form are also accepted)



## ORGANIZING COMMITTEE

### Chief Patrons

**Dr. R. Vasanthakumar**  
Chancellor, KU, Coimbatore  
**Shri. K. Murugaiah,**  
Chief Executive Officer, KEI, Coimbatore

### Patrons

**Dr. S. Sudalaimuthu,** Vice-Chancellor, KU  
**Dr. R. Sundararajan,** Registrar, KU  
**Dr. P. Palanivelu,** Controller of Examinations, KU  
**Dr. M. Palaniswamy,** Dean, FASH, KU

### Convenor:

**Dr. M. Ashok kumar,** Professor & HOD  
**Dr. M. Nandhini,** BBA Coordinator

### Organizing Secretary

**Dr. M. USHA,** Assistant Professor

### Members:

**Dr. V. Krishnaveni**  
**Mrs. G. Sumathi**  
**Dr. A. Dharmaraj**  
**Ms. C. Sagunthala**  
**Dr. R. Karthikeyan**  
**Mr. A. Martin Jayaraj**  
**Mrs. P. Sathiyabama**  
**Mr. G. Hariharan**  
**Mr. V. Gowrishankkar**  
**Mr. S. Nagarajan**

### ADDRESS FOR COMMUNICATION

**Dr. M. USHA**  
Department of Management Studies  
Organizing Secretary, One day workshop on GST  
Karpagam University, Coimbatore – 641 021  
Mobile: 9843433749, Online : ajeshrithik@gmail.com



**DECENNIAL YEAR 2017 - 2018**

### ONE DAY WORKSHOP ON "GOODS AND SERVICE TAXATION PROCEDURAL AND ADMINISTRATIVE MECHANISM IN INDIA"

**Tuesday, 25<sup>th</sup> JULY 2017**

**Organized by**

**Department  
of  
MANAGEMENT STUDIES**



Enable | Enlighten | Enrich  
(Deemed to be University)  
(Under Section 3 of UGC Act 1956)

**KARPAGAM UNIVERSITY**  
**KARPAGAM ACADEMY OF HIGHER EDUCATION**  
(Deemed University Established Under Section 3 of UGC Act 1956)

**Pollachi Main Road, Eachanari Post,  
COIMBATORE – 641021, Tamil Nadu, India.**  
**Phone: +91-422-6471113, 6471114, 6471115.**  
**Fax: +91-422-2980022, 2980023.**  
**Email: info@karpagam.com**  
**Web: www.kahedu.edu.in**



## ABOUT THE UNIVERSITY

The Karpagam Academy of Higher Education is located in a sprawling, green, lush campus extending 26 acres. It has emerged from Karpagam Arts & Science College (Autonomous) a unit under the Karpagam Charity Trust established in 1989 founded by the great philanthropist, industrialist and educationist Dr.R.Vasanthakumar with the vision of instilling originality in the learning minds, impart quality and value-based education and engage in Research and Development with the noble objective of creating unique men and women to serve and lead the society.

Karpagam Academy of Higher Education was conferred Deemed to be University status by the Ministry of Human Resource Development in August 2008 under section 3 of the UGC Act 1956. It is a recognised Deemed University by the UGC. It is a member of the Association of Indian Universities. The University has been accredited with 'B' Grade by the NAAC in 2015. It has been Ranked 90th place by NIRF, MHRD, Government of India in 2017.

The University has 4 Faculty - Faculty of Arts, Science and Humanities, Faculty of Engineering, Faculty of Architecture and Faculty of Pharmacy. It has 25 Departments offering a wide range of 78 academic programmes from graduation to doctorate levels. The University has more than 5,000 students on campus, with a strong contingent of more than 350 teaching faculty, well supported by an almost equal number of administrative and support staff. Faculty have got good number of research projects with financial support from various funding agencies like DBT / DST / ICMR and have filed more than 45 patents. As many as 1600 Research papers have been published by our faculty in SCOPUS and Peer Reviewed Journals. The University has entered collaboration with foreign Universities, Industries, Research bodies for mutual benefit. The Institute ensures that education epitomizes excellence in every sphere and students are prepared to take on the challenges of the day and become the next generation leaders.

## ABOUT THE DEPARTMENT

Department of Management Studies was established in the year 1996. The Department offers 3 year full time BBA programme and two year full time MBA programme with the dual specializations in Finance, Human Resource, Marketing, Systems, Entrepreneurship, International Business, Production Management, Retail Management, Banking and Insurance Management. Keeping pace with the dynamics of Management Studies, the Department amplifies the thrust on emerging area. Backed by the experienced faculty, it is recognized to offer research programmes in M.Phil and Ph.D. Further the department takes the initiatives to enhance the students' knowledge through Corporate Research Exercises and Analysis, Meet the Executive Programme, Club Activities, Personality Development Programme, Management Meet, Management Games, and Student Interaction Programme.

## ABOUT THE WORKSHOP

When graduates enter into business world in the management cadre, they are expected to take a lot of business decisions which has financial implications. When the decisions are in Indian context, the taxation structure of India is an integral part of it. Taxation is one of the important areas which affect the profitability of the business particularly the return on investments. Sound knowledge on the country's tax policy helps in decision making. On completion of this exercise the participants will get a wide knowledge on

- \* Indian Taxation System
- \* Tax filing mechanism with reference to Goods and Service Tax

## RESOURCE PERSONS

Session will be handled by Chartered accountant.

## LEVEL OF PARTICIPANTS

Final Year UNDER GRADUATE and POSTGRADUATE students of Commerce, Management, Economics, International Business and Master of Financial Control can participate in the Workshop and number of student participation is restricted to a maximum of four from each institution. The number of participants is limited to 120 and registration is based on first come first serve basis.

## REGISTRATION

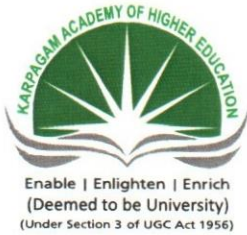
The registration fee is Rs. 100/- for each participant to be paid in the form of Demand Draft drawn in favour of "Karpagam University" Payable at Coimbatore and send to the Organizing Secretary on or before 20<sup>th</sup> July 2017. The participants shall confirm the registration by sending an email to [ajeshrithik@gmail.com](mailto:ajeshrithik@gmail.com). Spot registration may also be permitted. Registration fee includes workshop kit and working lunch. TA/DA will not be paid for the participants.

## TIME SCHEDULE

TIME	PROGRAMME
9.00 am	Registration
9.45 am	Inauguration
10.00 am - 11.00 am	Session – I (Indian Taxation System)
11.00 am - 11.15 am	Tea Break
11.15 am - 12.30 pm	Session – I (Indian Taxation System)
12.30 pm - 1.30 pm	Lunch Break
1.30 pm - 3.00 pm	Session – II (Tax Filing Mechanism with reference to Goods and Service Tax)
3.00 pm - 3.15 pm	Tea Break
3.15 pm - 4.00 pm	Session – II (Tax Filing Mechanism with reference to Goods and Service Tax)
4.00 pm	Valedictory

Lunch Hosted By - Sree Annapoorna Restaurant  
(Industry), Coimbatore.





**Decennium Year 2017-2018**

**KARPAGAM ACADEMY OF HIGHER EDUCATION  
KARPAGAM UNIVERSITY**

*(Deemed University Established Under Section 3 of UGC Act 1956)*

Eachanari Post, Coimbatore – 641 021, India

Email: [info@kahedu.edu.in](mailto:info@kahedu.edu.in) Web: [www.kahedu.edu.in](http://www.kahedu.edu.in)

**DEPARTMENT OF MANAGEMENT**

Cordially Solicit your gracious presence for the  
One day workshop on

**“GOODS AND SERVICE TAXATION PROCEDURAL AND  
ADMINISTRATIVE MECHANISM IN INDIA”**

**Tuesday, 25<sup>th</sup> July 2017**

**Dr. R. Vasanthakumar**

Chancellor, Karpagam University

***Presides***

**Dr. S. Sudalaimuthu**

Vice-Chancellor, Karpagam University

***Inaugurates***

**Shri. K. Murugaiah**

Chief Executive Officer

Karpagam Educational Institutions

**Dr. R. Sundararajan**

Registrar, Karpagam University

**Dr. M. Palaniswamy**

Dean, Faculty of Arts, Science and Humanities, Karpagam University

***Felicitate***

**Convenor**

**Dr. M. Ashokkumar** - Professor & Head

**Dr. M. Nandhini** - BBA Co-ordinator

Department of Management

**Organizing Secretary**

**Dr. M. Usha** - Assistant Professor

Department of Management

**Venue: Thiruvalluvar Hall**

**Time: 9.45 am**

# PROGRAMME

**July 25, 2017**

**9.00 - 9.45 am : Registration**

**9.45 - 10.00 am : Inaugural Session**

10.00 am -12.30 pm

Session – I

**RESOURCE PERSON**

**: Mr. Girish Jain**

Chartered Accountant

Associated with HDFC Limited

Coimbatore

12.30 - 1.30 pm

:Lunch Break

1.30 - 4.00 pm

Session – II

**RESOURCE PERSON**

**: Mr. M. Lakshman**

Partner in Lakshman Ashok & Co

Chartered Accountant

Coimbatore

4.00 - 4.30 pm

: Valedictory Function



## WORKSHOP REPORT

PROGRAMME	009	DATE	DAY	TIME	PARTICIPANTS
Venue	Thiruvalluvar Hall	25/07/2017	Tuesday	9.00pm	Final Year UG and PG Students from other college belong to Commerce and Management Department
Guest Session - I	Mr.Girish Jain, Chartered Accountant, Associated with HDFC Limited, Coimbatore				
Session - II	Mr. M. Lakshman, Chartered Accountant, Partner in Lakshman Ashok & Co.,Coimbatore				

Department of Management had organized a one day workshop on “Goods and Service Taxation Procedural and Administrative Mechanism in India”. Which took place on Tuesday 25<sup>th</sup> July 2017 at Thiruvalluvar Hall for Final Year UG and PG Students from various other colleges belong to Commerce and Management Department. 20 College students showed interest in participating on the workshop. Among the Colleges 285 students actively participated in this one day workshop on GST.

### THE GUEST

Mr.Girish Jain, Chartered Accountant, Associated with HDFC Limited, Coimbatore. He was engaged in Audit Profile for the Past 4 years with Suri & Co. His practical experience has been enriched by his participation in the Professional stage of Company Secretary. He is also engaged with many associations in regard to workshops and seminar.

Mr.Lakshman Patel, Chartered Accountant, Partner in Lakshman Ashok & Co., Coimbatore. He is Associate Member of Institute of Chartered Accountants and Associate Member of Institute of Company Secretaries of India. His Specialization area of practice is Income Tax, Transfer Pricing and GST. He is also engaged with many associations in regard to workshops and seminar.

## **ABOUT THE EVENT**

The session was arranged to create awareness among young minds about the Indian Taxation System and also to provide sound practical knowledge in tax filing mechanism of Goods and Service Tax. Resource persons explained about the well-developed tax structure with demarcated authority between Central and State Governments and local bodies. He elaborates constitutionally established scheme of taxation. They elucidate the value added benefit of Good and Service Tax at each stage and they also explained about the tax filing process. The resource persons also represented the importance of students' role in understanding the taxation system in this present scenario. They also shared their own experience among the students to enrich their knowledge. At last students were clarified their doubts, and they also gave their feedback towards the sessions.

## **OUTCOME**

- This session created awareness among the students to know the Indian Taxation System and tax filing mechanism of Goods and Service Tax in the business perspective

## **Prepared by**

Dr. M. Usha ,Assistant Professor, Department of Management, Karpagam University.





**Welcome Address by Dr. M. Ashok Kumar, Professor and Head, Department of Management, Karpagam University**





**Session I : Mr.Girish Jain, Chartered Accountant, Associated with HDFC Limited, Coimbatore.**





**Session II: Mr.Lakshman Patel, Chartered Accountant, Partner in Lakshman Ashok & Co., Coimbatore**



**Vote of Thanks delivered by Ms. Namitha , II BBA, Karpagam University.**