



Tax Reforms India

The real impact on your business

One of the most important promises of Prime Minister Modi was the Implementation of GST. The long-awaited harmonization and thus the simplification of the Indian VAT (Goods & Service Tax = GST) is imminent. What does that mean in theory and even more decisively, how does this reform affect your practical business with India?

14th of February 2017 | Zeist

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09:00	Welcome Note & Introduction	10:30	Coffee Break
09:30	Demonetization – Reasons and Consequences <i>Praveen Singhal, CFO, M+V Market Development Services Pvt. Ltd.</i>	11:00	How do I make my company ready for GST implementation? Internal assessment – analysis of the individual impact on the different business areas <ul style="list-style-type: none"> • Sourcing • Sales & Distribution – e.g. Adjustment of contracts with customers and suppliers • Cash Flow • Price adjustment & profitability • System changes e.g. IT-infrastructure • Transaction management • Necessity of the supply chain adjustment including possible further tax registrations • C-Form, no longer required? • Any change in documentation for outgoing goods? • Road permits still required? • Better ease of doing business? <i>Praveen Singhal, CFO, M+V Market Development Services Pvt. Ltd.</i>
09:45	Background of Tax Reform <ul style="list-style-type: none"> • Legal basis of GST • What exactly does GST mean? Framework (Turnover Limits, Registrations, Input Tax deduction, transitional periods) • Importance of GST • What tax are not part of GST, what tax will be subsumed? • When does GST come into effect? <i>Thomas Breitingner Senior Manager Business Development Maier + Vidorno GmbH</i>		
10:15	Practical influences of the GST Reform <ul style="list-style-type: none"> • Advantages of the implementation • What will really change? <i>Praveen Singhal, CFO, M+V Market Development Services Pvt. Ltd.</i>	12:30	Q & A
		12:45	Lunch and Networking
		14:30	End of Event

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The Experts



Thomas Breitingger | Senior Manager

Business Development, has been supporting European clients with Maier + Vidorno GmbH from Cologne, Germany since 2006. His expertise lies in consulting on Market Entry, Trade and Manufacturing investment projects of European Companies in India. He has completed many successful projects for our M+V customers in India. He shares his expertise in India expert presentations and panel discussions as well as customized In-House workshops for sales, administration and market entry to India. Beside that Mr. Breitingger is also responsible for the network of cooperation partners of M+V in Brazil, Indonesia and Turkey.



Praveen Singhal | Chief Financial Officer

Praveen Singhal is a Chartered Accountant with a bachelor's degree in Commerce (honors) from Delhi University. He also has a Diploma in International Financial Reporting System (IFRS) from ACCA, UK. He has over 16 years of post qualification experience in the areas of Controlling, Strategic Financial Management, Management Reporting, Business Restructuring, India Market Entry Strategies, Indian Financial and Legal Regulatory Compliances. He brings with him vast experience of working with German MNCs, MAN Ag (in their Indian subsidiary Manroland India) and also with renowned Indian companies such as Reliance Industries, Paharpur Cooling Towers and Infres Methodex Ltd.

Maier+Vidorno (M+V) is a leading India consulting specialist for India Market Entry Strategy and Administration. Since 15 years, M+V successfully completed more than 1000 India investment projects for US and European companies. Offices in India and Europe | 150 India Experts | www.maiervidorno.com

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Registration

Please register by email or fax before **8th February 2017**.

Due to the expected interest and the limit of space available, we recommend a prompt registration.

The event will take place as soon as a minimum of 10 participants will register.

The participation is free of charge.

Surname | Given Name

Position | Department

Company

Telephone

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Plus

Interested in a one-to-one meeting?