



Faculty Development Programme

on

Law and Policy of Taxation with Reference to GST

4-5 November, 2016

Mumbai

Organised by-

School of Law

SVKM's Narsee Monjee Institute of Management Studies
(Deemed-to-be University),
V L Mehta Rd, Vile Parle (W)
Mumbai – 400056. Maharashtra
India.

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Overview of GST Bill (2016):-

The Indian Parliament has set the ball rolling by passing the bill to amend the Constitution, paving way for India's biggest tax reform i.e. implementation of the Goods and Services Tax (GST) over the last 25 years. The Central Government has put the Draft Model GST Law on public domain after getting in-principle nod from the Empowered Committee of State Finance Ministers, in a way, signalling that the GST might mark its advent from April 1, 2017.

Goods and Services Tax is India's most ambitious indirect tax reform plan, which aims to stitch together a common market by dismantling fiscal barriers between states and has significant business consequences like impact on cash flow, change in capital cost for investment projects, pricing, supply chain and market competition. It is critical for all stakeholders to understand the nuances of GST framework and its various practical application issues.

Realising this need, the School of Law, NMIMS, Mumbai aims to organise a two-day Faculty Development Programme on "Law and Policy of Taxation with Reference to GST".

Objectives of the Programme:-

In context of the above discussion, this programme aims to fulfil the following objectives-

- Promote an enhanced understanding of various issues and perspectives associated with this bill which would have significant implications for the growth of the Indian economy.
- Searching of ways to incorporate this bill into the course curriculum following an inter-disciplinary approach.

Themes of the Programme:-

The two-day programme intends to cover the following major themes associated with this Bill.

Theme-I: Understanding of tax Regime in India

- The Philosophy of Taxation.
- Structural Framework of Direct and Indirect Taxes.
- Regulatory Framework of Taxation.

Theme-II: Contextualisation of GST Bill (2016)

- Concept of GST Bill, its scope and components.
- The process of Implementation of GST Bill (it will basically try to highlight the key developments which took place to this constitutional amendment).
- Discussion of Model Draft of GST Law (to be formulated) (various important features of it).
- A detailed discussion of two important components of GST Bill- Central GST (CGST) and State GST (SGST) and their working.
- Comparison of Implications of Bringing out this Bill within the existing regime (basically with their structural framework).

Theme-III: Debating the Pros and Cons of GST

- A Discussion on Advantages and Disadvantages of this Bill vis-à-vis functioning of other Tax structures: A Taxpayer's perspective.
- GST Bill in the backdrop of Center-State Relations and the 'Idea' of Federalism State.
- GST Bill and the Contemporary Model of Development: 'Make in India' and its Implications.

Theme-IV: Pedagogy adopted for teaching Taxation with special reference to GST (Brain Storming Session)

- To Prepare Syllabus for incorporating GST into the existing curriculum of Taxation.
- Exploring various Pedagogical tools to teach this subject.
- Working on Parameters of Evaluation for this subject.

For Whom:-

This programme is open and intended to benefit all the faculty members of SVKM's Narsee Monjee Institute of Management Studies specifically from Management, Law, Commerce and Economics.

Registration:-

There is no registration fee for the programme. The total intake of the programme is around 25-30 participants. The selection is based on 'First Come First Serve Basis'.

The Last date of Registration is - 2nd November, 2016.

Send your registration forms (online only) duly filled to:

Programme Coordinator-

Ms. Mitali Gupta

Assistant Professor (Economics)

School of Law

SVKM's NMIMS (Deemed-to-be University),

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Mumbai – 400056. Maharashtra, India.

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Law and Policy of Taxation with Reference to GST

4th – 5th November, 2016

Registration Form

Name: _____

Designation: _____

University/ Organisation _____

Address _____

City _____ State _____

Country _____

Telephone (Off) _____ (Res) _____

Mobile _____ Fax _____

Email _____

A Note on 'How this programme will benefit you?' (Attach separate sheets if necessary)

Send your registration forms (online only) on or before 2nd November, 2016 duly filled to:

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4 -5 November, 2016

Tentative Programme Schedule

Day-1: 04 November, 2016

Details of the Programme	Timings
<i>Registration</i>	9.30 a.m. -10.00 a.m.
<i>Inauguration</i>	10.00 a.m. – 11.00 a.m.
<i>Tea-Break</i>	11.00 a.m. – 11.30 a.m.
<i>Session-I: Understanding the Tax Regime in India</i>	11.30 a.m. – 1.00 p.m.
<i>Discussions</i>	1.00 p.m. – 1.30 p.m.
<i>Lunch Break</i>	1.30 p.m. – 2.30 p.m.
<i>Session-II: Contextualisation of GST in the Existing regime of Taxation</i>	2.30 p.m. – 4.00 p.m.
<i>Discussions</i>	4.00 p.m. – 4.30 p.m.

Day-2: 05 November, 2016

Details of the Programme	Timings
<i>Tea</i>	9.00 a.m. – 9.30 a.m.
<i>Presentations and Discussions</i>	9.30 a.m. – 10.30 a.m.
<i>Session-III: Debating the Pros and Cons of GST Bill</i>	10.30 a.m. – 12.30 p.m.
<i>Discussions</i>	12.30 p.m. – 1.00 p.m.
<i>Lunch Break</i>	1.00 p.m. – 2.00 p.m.
<i>Session-IV: Brain Storming Session: Working out the Pedagogical Tools for Teaching GST</i>	2.00 p.m. – 4.00 p.m.
<i>Tea Break</i>	4.00 p.m. – 4.30 p.m.
<i>Valedictory Session (Vote of Thanks and Feedback)</i>	4.30 p.m. – 5.00 p.m.