

GST

COMMUNICATION FROM INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

The implementation of the GST Law from 1st July 2017 seems to be certain. All the existing Assessee under Central Excise, Service Tax and VAT is required to migrate into the GST. With a view to support the Government initiatives and for the benefit members, Indirect Taxes Committee of ICAI has also launched a short video lectures on the process of migration and its benefits which is available at <https://youtu.be/Cc9UgEIKdFg>

Members may visit the above link and advise their client for early migration into GST system. It may also be noted that CBEC has launched simple PPT which is step by step guide for Migration process which is available at <https://goo.gl/ygxPpt>. A GST enrollment process is also available at <https://goo.gl/jlUUYC>. A Video Tutorial guiding GST Migration is available at <http://tutorial.gst.gov.in/video/>. Further, a mobile app named "CBEC GST " has been launched to enhance awareness about GST and Migration procedure. For migration and further details, you may visit <https://www.gst.gov.in/>.

In case of any difficulty we request you to follow the procedure for GST enrollment and get back with your grievances at itdc@icai.in . We would immediately take them up with the authorities who are very proactively helping in this regard.

The Indirect Taxes Committee of ICAI have launched/ conducted the following publications/ webcasts, which are available in E-download:

S. No.	Particulars	Links
1	Background Material on Revised Model GST Law	https://goo.gl/A1AmZ7
2	Simplified GST Guide for Manufacturer	https://goo.gl/52bFYo
3	Study Paper on Unjust Enrichment	https://goo.gl/lloR8t
4	Study Paper on Taxation of E-Commerce under GST	https://goo.gl/94VGxL
5	FAQ and MCQ on Revised Model GST Law	https://goo.gl/x3o9Ky
6	Live Webcasts on Revised Model GST Law	http://itdc.icai.org/live-webcasts-series.html

Aforesaid publications are available for online purchase also at <https://icaionlinestore.org/indirect-taxes-committee>

For any further assistance, please visit www.itdc.icai.org. You may reach us at itdc@icai.in or call on 0120-3045954 for further queries.

Regards

for help please visit: <http://help.icai.org/>