

Insights to GST on Works Contracts Supplies, covering impact on Govt. Contractors and Sub-contractors

1. What is Works Contract: Examples
2. What is not Works Contract: Examples
3. Meaning of “Contractor” & “Sub-contractor”
4. Liability & Pay Tax/ Rates of tax
5. Registration related issues
6. Composition Scheme
7. Govt. contractors & Sub-contractors
8. Liquidity Damages
9. Major Exemptions
10. Maintenance & Records
11. Common Issues & Concerns
12. Q & A