

1		<b>QUICK NEED ASSESSMENT</b>	
	Tax	<b>Macro Impact of Withdrawal of Exemptions and Change in Tax</b>	<b>Consultant</b>
		Tax Free Goods (VAT)	
		Tax Free Goods (Excise)	
		Exempted Services (Ser. Tax)	
		Branch Transfers (F Form)	
		Penultimate Exports (H Form)	
		Sale in Transit (E-I/E-II Forms)	
		High Seas Sales / SICOI	
		Cases of Only VAT	
		Cases of Only Service Tax	
		Any other Exemptions claimed today	
	Tax	<b>Additional Registration Requirements due to dual GST Concept</b>	<b>Finance Manager</b>
		States where we have offices but are not registered	
		States where we incur substantial costs	
	Tax	<b>Impact of Taxation of Free Supplies</b>	<b>Consultant</b>
		Shared Activities amongst group companies	
		Perquisites to Employees	
		Freebies to clients and others	
		Goods Rejection	
		Job Work Supplies if any	
		Branch Transfers of Goods and Services	
	Tax	<b>Initial Impact Analysis based on Financials</b>	<b>Consultant</b>
		GL & Financials Review	
		CENVAT Register Review	
		Import of Service Review	
		VAT Audit Working Review	