



GST & Indirect Taxes Committee  
The Institute of Chartered Accountants of India  
organising

**Six Days Live webcast series on GST for office assistants and stakeholders**

**Session Schedule**

Date	Time	Topics Covered	Faculty
<b>Day 1</b> <b>8<sup>th</sup> Aug - Sat</b> <b>5 pm to 9.30 pm</b>	30 Min – 5 pm to 5.30 pm	<b>Introduction to GST in India (including constitutional provisions in brief), The GST Council and its recommendatory powers</b> ➤ Basic Constitutional provisions ➤ The Composition of GST Council and their recommendatory powers	CA. S. Seetharaman, Chennai
	2.5 Hrs. – 5.30 pm to 8 pm (Break - 7 pm to 7.30 pm)	<b>Supply &amp; Levy</b> ➤ Supply including basics of schedule I, II and III, ➤ Composite supply ➤ Mixed supply ➤ Concept of Levy ➤ Composition Scheme - Purpose and applicability, relevance to trade and restrictions.	CA. S. Seetharaman, Chennai
	1 Hrs. – 8.30 pm to 9.30 pm	➤ Practical aspects of Reverse Charge Mechanism.	CA. Rama Murthy Tejomurtula, Hyderabad
<b>Day 2</b> <b>9<sup>th</sup> Aug - Sun</b> <b>10am to 2.30 pm</b>	2 Hrs. – 10 am to 12 pm (Break – 12 pm to 12.30 pm)	<b>Nature of Supply and Time of supply of goods and services – Concept and significance</b> ➤ Inter-State Supply ➤ Intra-State Supply ➤ Time of raising of invoice, the tax liability , effect of change in rate	CA. Ashu Dalmia, Delhi
	2 Hrs. – 12.30 pm to 2.30 pm	<b>Place of supply of goods and services</b> ➤ POS in case of Domestic Supply ➤ POS in case of International transactions	CA. Sushil Kr. Goyal, Central Council Member, Kolkata

<b>Day 3</b> <b>16<sup>th</sup> Aug - Sun</b> <b>10 am to 2.30 pm</b>	1 Hr.- 10 am to 11 am	<b>Registration</b> ➤ Discussion on provisions of registration supplemented with related rules ➤ How to fill registration form with practical case study	CA. Viral Khandhar, Chennai
	3 Hrs. – 11 am to 2.30 pm (Break – 12 pm to 12.30 pm)	<b>Input tax credit</b> ➤ Eligibility to take credits ➤ Blocked Credits ➤ Input Service Distributor	CA. Rajendra Kumar P, Chairman, GST & IDTC and Central Council Member, Chennai
<b>Day 4</b> <b>23<sup>rd</sup> Aug - Sun</b> <b>10am to 2.30pm</b>	2 Hrs. – 10 am to 12 pm - (Break – 12 pm to 12.30 pm)	<b>Invoice, Books of Accounts, Records and Documents</b>	CA. V V Sampath kumar, Chennai
	2 Hrs. – 12.30 pm to 2.30 pm	<b>Valuation, treatment of debit/ credit note, discounts and incentives.</b>	CA. Gaurav Gupta, Delhi
<b>Day 5</b> <b>29<sup>th</sup> Aug - Sat</b> <b>5pm to 9.30 pm</b>	1 Hr. – 5 pm to 6 pm	<b>Practical aspects of E- Way Bill</b>	CA. J Murali, Chennai
	3 Hrs. – 6 pm to 9.30 pm (Break - 7 pm to 7.30 pm)	<b>Returns &amp; Payment</b> Types, Applicability, Matching and specific reference to: Ø Goods in-transit and delay in validation of inward Ø Rectification of Return Ø Return Rule no 60 to 84. Ø Collection of incorrect amount / rate of GST Ø Right to retain tax collected in excess and duty to deposit all taxes collected Ø Invoice to refer tax charged or omission to disclose any tax on invoice Ø Provision related to TDS and TCS	CA. Shubham Khaitan, Kolkata
<b>Day – 6</b> <b>30<sup>th</sup> Aug - Sun</b> <b>10am to 2.30pm</b>	2 Hrs. – 10 am to 12 pm (Break – 12 pm to 12.30 pm)	<b>Practical approach to Refund under GST</b>	CA. Shankara Narayanan V, Chennai
	2 Hrs. – 12.30 pm to 2.30 pm	<b>Annual Return formats discussion &amp; its filing of Form 9 /9A</b> Annual return as per section 44 of the CGST Act, 2017 read with rule 80 of CGST Act, 2017	CA. Shaikh Abdul Samad Ahmed, Chennai

The salient features of the Live webcast series are–

- 6 days (Sat & Sun) 4 hours per day, totaling 24hours of live session through Virtual mode .
- Faculty will be subject experts from across India.
- You can view the webcast from the comfort of your home.
- Resolving your query online
- Registration fee is Rs.1000/- plus GST per participant.

**Standard Operating Procedure (SOP):**

- Link for registration: <https://idtc.icai.org/cc/apps/onlinecourse-payment?id=V0MwMDYy>
- After successful registration and payment, an User ID and Password would be generated and will be sent to your email ID mentioned at the time of registration.
- Participants will be able to view the sessions from the laptop/computer through a smooth internet connectivity.
- The session shall be in English language only.

No certificate of participation would be granted to any attendees.

We, in the GST & Indirect Taxes Committee of ICAI, promise you the best knowledge enriching experience. For any further clarification you may email at [gst@icai.in](mailto:gst@icai.in) or call at 9362403403 for any clarification on the matter.

With Warm Regards

**CA. Rajendra Kumar P**

**Chairman**

**GST & Indirect Taxes Committee**

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**CA. Sushil Kumar Goyal**

**Vice-Chairman**

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