



8 Days Intensive Workshop on GST

Organized By: Indirect Taxes Committee

Hosted By: Branch of of ICAI



Day	Duration	Topics Covered	Speakers
Day 1	1/2	Overview of GST and Impact on Service Provider, Trader and Manufacturer	1
	1/2	Definition and Concept under GST SGST, CGST, IGST, Business, Place of Business, Business Vertical, Composite Supply, Goods, Service, Taxable Person (including schedule), Aggregate Turnover, Turnover in State, Exempt Supply, Deemed Export, Zero rate supply, Import and Export of Goods & Service, inward Supply, Outward Supply, Output Tax, Input Tax Credit, Reverse charge, Consideration.	1
Day 2	1/4	Levy of CGST, SGST, IGST including Composition and Exemptions under GST - Meaning & Scope of Supply, Detailed analysis of Section 3, 7 & 8 considering Schedules of CGST and Section 4 of IGST.	1
	3/4	Place of Supply of Goods, Place of Supply of Services, Time of Supply of Goods, and Time of Supply of Service (Compare with Present Laws with Illustrations)	2
Day 3	1	Type of Transactions & Impact Job work, Stock transfer, Consignment sale, Inter unit transfer, Repair, Warranty, Return of Goods, Free Supply, Work Contract, Donation, Import of Goods and Service and Captive Consumption, E-Commerce- Issue and Possible Resolutions	2
Day 4	1/2	Input Tax Credit Definition of Input, Input Service, Capital Goods, Transitional Provisions, Provisions of Cenvat Credit	1
	1/2	Maintenance of Records & Books Type of electronic ledgers, Invoice, Credit note and debit notes, Accounts and period of retention of account	1
Day 5	1/2	Valuation with illustrations Important relevant Case laws	1
	1/2	Other miscellaneous aspects Overview of Audit and Appeal Provision Overview of Miscellaneous Provision including anti profiteering concepts	1
Day 6	1	Transitional issues with illustrations w.r.t Registration, Payment, Carry Forward of Credit, Claim of Credit on Inputs, Capital Goods, Timing Differences, Other Aspects Value additive task - Missed out credit, credit on refund rejection, Withdrawal of refund, Rectification of wrong reversal of credit under Rule 6(3), Credit on tax paid under Protest, Credit on disputable services, Reconciliation.	3
Day 7	1/2	Registration Amendments, Cancellations and Revocations Other procedures on Job work, Import etc. with Rules	1

	1/2	Refund under GST Type of refund, Forms, Period, Terms & Conditions, Provisional refund % with Rules	1	
Day 8	1/4	Payment under GST Type of payment, Due date and modes of payment with Rules	1	
	3/4	Returns under GST Types, Applicability, Annual returns, Matching, Final returns with Rules	1	
Not Covered: Demand, Assessment, Interest, Penalty and Audits				
Programme Chairman CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idtc@icai.in		Programme Convener	Programme Co-ordinator	Contact for Registration

Limited Seats, registration will be on first come-first serve basis.

1. Workshop Fees:

- *For Member: Rs. -/- per Delegate.*

2. Background Material for every participant