



## Three Days Workshop on Creating Value While Transiting into GST



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**Organized By: Indirect Taxes Committee**

**Hosted By: ..... Region of ICAI**

Date & Day	Venue
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<b>Day-1: .....</b>	
<b>Registration &amp; Tea: 09:30 a.m. to 10.00 a.m.</b>	
Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	GST Impact on Small Traders, service providers, manufacturers <b>Speaker:</b> .....
<b>Tea Break-11.30 p.m. to 11.45 p.m.</b>	
11:45 a.m. to 1.15 p.m.	GST Impact of works contracts (including BOT, BOOT etc.), lease, job work, e-commerce <b>Speaker:</b> .....
<b>Lunch 01:15 p.m. to 2:00 p.m</b>	
2:00 p.m. to 3.30 p.m.	Possible issues in Place of supply of goods/ services <b>Speaker:</b> .....
<b>Tea Break- 3:30 p.m. to 3:45 p.m</b>	
03:45 p.m. to 04.15 p.m.	Possible Issues in Time of Supply of Goods or Services <b>Speaker:</b> .....
04:15 p.m. to 05.15 p.m.	Possible issues in Input Tax credit carry forward <b>Speaker:</b> .....
<b>DAY-2 .....</b>	
Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	How to enroll and then register after consideration of relevant factors? Fixed place, Need for depot, impact of stock transfer, disclosure needs etc. <b>Speaker:</b> .....
11:30 a.m. to 11:45 a.m.	<i>Tea Break</i>
11:45 a.m. to 12:45 p.m.	How to evaluate the IT in place and integrating to the GSTN app? <b>Speaker:</b> .....
12:15 p.m. to 1.15 p.m.	Concept of bundled contracts, mixed and composite contracts and tests to determine the same. Dominant motive important? <b>Speaker:</b> .....
<b>Lunch 01:15 p.m. to 02:00 p.m.</b>	

02:00 p.m. to 03.00 p.m.	How to identify missed credits, credits reversed under protest/ otherwise, global reconciliation for past credits in VAT, Central Excise and Services tax? <b>Speaker:</b> .....		
03:00 p.m. to 3:15 p.m.	<i>Tea Break</i>		
03:15 p.m. to 04.15 p.m.	Unfinished transactions/ agreements – vetting and action points <b>Speaker:</b>		
04:15 p.m. to 5:30 p.m.	Reconciliation to books and verification of returns under VAT, Service Tax and central excise. (Including how to optimise Credits) <b>Speaker:</b>		
<b>DAY-3</b>			
10:00 a.m. to 11:15 a.m.	Claim of tax on stocks in hand under section 169. Methodology of stock taking evidence and duty / tax paying documents <b>Speaker:</b>		
<i>Tea Break-11.15 p.m. to 11.30 p.m.</i>			
11:30 a.m. to 12:30 p.m.	Role of CA. in integration of data in transition phase; Filling of Return and Appeal mechanism <b>Speaker:</b>		
12:30 a.m. to 1:30 p.m.	Relevance of landmark judgments (rendered under current law) in the GST regime		
<i>Lunch 1:30 p.m. to 02:00 p.m.</i>			
2:00 p.m. to 4:30 p.m.	_ GST Impact study on Relevant Sector or on Construction/ Jewelry / Contract Manufacturing– methodology + 1 case study <b>Speaker:</b>		
<b>Programme Chairman</b> CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:idthc@icai.in">idthc@icai.in</a>	<b>Programme Convenor</b>	<b>Programme Co-ordinator</b>	<b>Contact for Registration</b>

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

**1. Conference Fees:**

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

**2. 18 CPE Hours will be granted subject to attendance**

**3. Background Material for every participant**