



FULL DAY PROGRAMME/WORKSHOP ON GST AWARENESS

Organized By: Indirect Taxes Committee

Hosted By:



Date & Time	Venue		
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Registration & Tea: 09:30 a.m. to 9:45 a.m.			
Timing	Topics & Speakers		
90 Minutes	➤ <i>Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST</i>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Levy & Composition, Exemption from Tax and Place of Supply</i>		
45 Minutes	➤ <i>Time of Supply of Goods & Services</i>		
45 Minutes Lunch			
Timing	Topics & Speakers		
60 Minutes	➤ <i>Valuation of taxable Supply & Valuation Rules (including related case law)</i>		
75 Minutes	➤ <i>Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Important Transitional Provision</i>		
Programme Chairman CA. Madhukar N. Hiregange Chairman, Indirectes Tax 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. *Conference Fees:*

• *For Member: Rs. -/- per Delegate.*

2. *6 CPE Hours will be granted subject to attendance*

3. *Background Material for every participant*

