FULL DAY SEMINAR ON GST AWARENESS

Organized By: Indirect Tax Committee
Hosted By: …….

6 CPE HRS

Date & Time	Venue
……	……

Registration & Tea: 09:30 a.m. to 9:45 a.m.

Timing	Topics & Speakers
90 Minutes	➢ *Brief Concept of Model GST Law including Concept of CGST, SGST & IGST*
15 Minutes	***Tea Break***
60 Minutes	➢ *Levy & Composition, Exemption from Tax and Place of Supply*
45 Minutes	➢ *Time of Supply of Goods & Services*

45 Minutes Lunch

Timing	Topics & Speakers
60 Minutes	➢ *Valuation of taxable Supply & Valuation Rules (including related case law)*
75 Minutes	➢ *Tax Credit (Capital goods, Services & input) including Matching Concept*
15 Minutes	***Tea Break***
60 Minutes	➢ *Important Transitional Provision*

Programme Chairman	Programme Convener	Programme Co-ordinator	Contact for Registration
CA. Madhukar N. Hiregange **Chairman, Indirect Tax Committee** ☎ +91 0120-3045954 ✉ idtc@icai.in			

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***