



THREE DAYS PROGRAMME/WORKSHOP ON GST

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</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>
60 Minutes	➤ <i>Place of supply of goods and services</i>
15 Minutes	<i>Tea Break</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>
DAY-2	
Timing	Topics & Speakers
90 Minutes	➤ <i>Brief Concept of IGST Act</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>JOB Work, E-Commerce Transaction Under GST</i>
45 Minutes Lunch	

Timing	Topics & Speakers
90 Minutes	➤ <i>Important Transitional Provision</i>
75 Minutes	➤ <i>Demand and recovery</i> ➤ <i>Offences and penalties</i> ➤ <i>Prosecution and compounding of offences</i>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>Payments & Refund Process</i>

DAY-3

Timing	Topics & Speakers
90 Minutes	➤ <i>Registrations: Law & Business Processes and Draft Rule on GST for Registrations</i> ➤ <i>Filing of Returns, matching of Input Tax Credit and Draft Rule on GST for Returns</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>Audit (Section 142 & 150) & Reconciliation Statement (Section 30)</i>

Lunch 01:00 p.m. to 01:30 p.m.

Timing	Topics & Speakers
90 Minutes	➤ <i>Assessment, Advance Ruling and Settlement</i> ➤ <i>Appeals and revision</i>
60 Minutes	➤ <i>Miscellaneous Provision Section 116 to 139</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>Professional Opportunity under GST</i>

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. Conference Fees:

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

2. *18 CPE Hours will be granted subject to attendance*
3. *Background Material for every participant*