



## THREE DAYS PROGRAMME/WORKSHOP ON GST

Organized By: Indirect Taxes Committee

Hosted By: .....



Date & Time	Venue
.....	.....

### 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 &amp; IGST</i>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>Levy &amp; Composition, Exemption from Tax</i>
45 Minutes	➤ <i>Time of Supply of Goods &amp; Services</i>

### 45 Minutes Lunch

Timing	Topics & Speakers
60 Minutes	➤ <i>Valuation of taxable Supply &amp; 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 &amp; input) including Input Service Distributor &amp; 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>E-way Bill</i>

<b>75 Minutes</b>	<ul style="list-style-type: none"> <li>➤ Demand and recovery</li> <li>➤ Offences and penalties</li> <li>➤ Prosecution and compounding of offences</li> </ul>		
<b>15 Minutes</b>	Tea Break		
<b>60 Minutes</b>	➤ Payments & Refund Process		
<b>DAY-3</b>			
<b>Timing</b>	<b>Topics &amp; Speakers</b>		
<b>90 Minutes</b>	<ul style="list-style-type: none"> <li>➤ Registrations</li> <li>➤ Filing of Returns including matching concept</li> </ul>		
<b>15 Minutes</b>	Tea Break		
<b>75 Minutes</b>	➤ Audit & Reconciliation Statement		
<i>Lunch 01:00 p.m. to 01:30 p.m.</i>			
<b>Timing</b>	<b>Topics &amp; Speakers</b>		
<b>90 Minutes</b>	<ul style="list-style-type: none"> <li>➤ Assessment, Advance Ruling</li> <li>➤ Appeals and revision</li> </ul>		
<b>60 Minutes</b>	➤ Miscellaneous Provision		
<b>15 Minutes</b>	Tea Break		
<b>75 Minutes</b>	➤ Professional Opportunity under GST		
<b>Programme Chairman</b> CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:idtc@icai.in">idtc@icai.in</a>	<b>Programme Convener</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**