



Two Days Programme/Conference/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>

Lunch 60 Minutes

Timing	Topics & Speakers
90 Minutes	➤ <i>E-way Bill</i>

45 Minutes	➤ Registrations		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Filing of Returns, matching of Input Tax Credit</i>		
Programme Chairman CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idthc@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. 12 CPE Hours will be granted subject to attendance*
- 3. Background Material for every participant*