



## Two Days Programme/Conference/Workshop on GST

Organized By: Indirect Taxes Committee

Hosted By: .....



Date & Time	Venue
.....	.....
<b>Registration &amp; Tea: 09:30 a.m. to 9:45 a.m.</b>	
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>
<b>45 Minutes Lunch</b>	
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>
<b>DAY-2</b>	
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>
<b>Lunch 60 Minutes</b>	

Timing	Topics & Speakers		
90 Minutes	➤ <i>Important Transitional Provisions</i>		
45 Minutes	➤ Registrations: Law & Business Processes and Draft Rule on GST for Registrations		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Filing of Returns, matching of Input Tax Credit</i>		
<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. *12 CPE Hours will be granted subject to attendance*

3. *Background Material for every participant*