



# ONE DAY 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>
90 Minutes	➤ <i>Levy &amp; Composition, Exemption from Tax Time and Place of Supply of Goods &amp; Services</i>

**60 Minutes Lunch**

Timing	Topics & Speakers
60 Minutes	➤ <i>Valuation of taxable Supply &amp; Valuation Rules (including related case law)</i>
60 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>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>E-way Bill under GST</i>

<b>Programme Chairman</b> CA. Madhukar N. Hiregange Chairman, Indirectes Tax 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>
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*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**