



## Two Days Workshop on GST

Organized By: Indirect Taxes Committee



Date & Time	Venue
.....	.....
<b>DAY-1</b>	
<b>Registration &amp; Tea: 09:00 A.M. to 09:30 A.M.</b>	
Timing	Topics & Speakers
<b>10:00 A.M. to 11.15 A.M.</b>	<ul style="list-style-type: none"><li>• <i>Classification of goods and services</i></li><li>• <i>Exemptions under GST</i></li></ul> <p><i>(How and what are the aspects to be taken care including practical options)</i></p> <p><b>Speaker:.....</b></p>
<b>11.15 A.M. to 11.30 A.M.</b>	<ul style="list-style-type: none"><li>• <i>Migration to GST and related issues with possible solutions (including cancellation, opt for composition etc.,)</i></li></ul> <p><b>Speaker: .....</b></p>
<b>Tea Break: 11.30 A.M to 11.45 A.M.</b>	
<b>11.45 A.M. to 1.30 P.M.</b>	<ul style="list-style-type: none"><li>• <i>Transitional Credits and demonstration of filing of TRAN-1</i></li><li>a. <i>How to carry forward credits of inputs/input services to GST</i></li><li>b. <i>How to carry forward credits of capital goods availed partly</i></li><li>c. <i>Who can/how to avail credit in stocks including who can't</i></li><li>d. <i>How to avail credit on goods/services in transit (Including practical issues &amp; possible solutions)</i></li></ul> <p><b>Speaker: .....</b></p>
<b>Lunch: 01.30 P.M TO 02.30 P.M.</b>	
<b>02.30 P.M. to 03.30 P.M.</b>	<p><i>Documentation under GST for movement of goods under different scenarios including issuance of invoice, Filing of LTU Bond forms GST RFD 11 etc.</i></p>

	<b>Speaker: .....</b>
<b>03.30 P.M. to 04.30 P.M.</b>	Accounting entries under GST for different situations <b>Speaker: .....</b>
<b>04.30 P.M to 05.30 P.M</b>	Job work procedure and issues <b>Speaker: .....</b>
<b>DAY-2</b>	
<b>Timing</b>	<b>Topics &amp; Speakers</b>
<b>10.00 A.M. to 11.00 A.M.</b>	<u>Issues under Valuations</u> <ul style="list-style-type: none"> <li>• Stock transfer of goods</li> <li>• Inter-branch transactions w.r.t services</li> <li>• Free samples</li> <li>• Warranty</li> <li>• Free supply received from supplier</li> <li>• Supply of Second hand goods etc.</li> </ul> <b>Speaker: .....</b>
<b>11.00 A.M. to 12.00 P.M</b>	<u>Input Tax Credit</u> <ul style="list-style-type: none"> <li>• Determining factors, safe guards</li> <li>• Distribution of credits by ISD</li> </ul> <b>Speaker: .....</b>
<b>Tea Break: 12.00 P.M to 12.15 p.M.</b>	
<b>12.15 P.M to 01.15 P.M</b>	Appropriation of ITC under different scenarios with example <b>Speaker: .....</b>
<b>Lunch: 01.15 P.M TO 02.30 P.M.</b>	
<b>02.30 P.M to 05.30 P.M</b>	GST Returns: <ul style="list-style-type: none"> <li>a. GSTR-1 - Uploading of outward supplies (upto 10th)</li> <li>b. GSTR-2A &amp; 2 - reconciliation and filing of inward supplies (upto 15th)</li> <li>c. GSTR-1A - Accepting / rejection by supplier (16th &amp; 17th)</li> <li>d. GSTR-3 - Monthly return along with payment (by 20th)</li> <li>e. Mis-match report (from 21st onwards)</li> </ul> <b>Speaker: .....</b>
<b>Programme Chairman</b>  <b>CA. Madhukar N.Hiregange</b> Chairman, Indirect Taxes Committee +91 0120-3045954 <a href="mailto:idtc@icai.in">idtc@icai.in</a>	

*Limited Seats, registration will be on first come-first serve basis.*

**1. Conference Fees:**

**For Member: Rs.-.**

**2. 12 CPE Hours will be granted subject to attendance**

**3. Background Material for every participant**

*Mode of Payment: - Cash/ Cheque/DD drawn in favour of "....."  
payable at .....*