

8 DAY WORKSHOP ON GST

Organised by IDT Committee, ICAI
&
Hosted by Bangalore Branch of SIRC of ICAI

From: 16th - 25th Jan 2017

**Venue: Sub Branch of Bangalore Branch of ICAI, No. 29/1,
Race Course Road, Keonics Building, Adjacent to Voltas Show Room,
Bangalore**

Date & Day	Timings	Topics	Members of the Faculty
16/1/2017 Mon	9.30am to 10am	Inauguration	
16/1/2017 Mon	10am to 01.15pm	Overview of GST and Impact on Service Provider, Trader and Manufacturer	
16/1/2017 Mon	2pm to 5.15pm	Definition and Concept under GST SGST, CGST, IGST, Business, Place of Business, Business Vertical, Composite Supply, Goods, Service, Taxable Person(including schedule), Aggregate Turnover, Turnover in State, Exempt Supply, Deemed Export, Zero rate supply, Import and Export of Goods & Service, inward Supply, Outward Supply, Output Tax, Input Tax Credit, Reverse charge, Consideration.	CA Ramakrishna Sanghu, Vizak
17/1/2017 Tue	10am to 11.30am	Levy of CGST, SGST, IGST including Composition and Exemptions under GST - Meaning & Scope of Supply, Detailed analysis of Section 3, 7 & 8 considering Schedules of CGST and Section 4 of IGST	CA N R Badrinath
17/1/2017 Tue	11.45am to 5.15pm	Place of Supply of Goods, Place of Supply of Services, Time of Supply of Goods, and Time of Supply of Service (Compare with Present Laws with Illustrations)	CA Jatin Christopher
			CA Dayanand*
18/1/2017 Wed	10am to 5.15pm	Type of Transactions & Impact Job work, Stock transfer, Repair, Warranty, Return of Goods, Free Supply, Work Contract, Donation, Import of Goods and Service and Captive Consumption, E-Commerce- Issue and Possible Resolutions.	CA T R Rajesh Kumar*
19/1/2017 Thu	10am to 1.15pm	Input Tax Credit Definition of Input, Input Service, Capital Goods, Transitional Provisions, Provisions of Cenvat Credit	CA Hanish S
19/1/2017 Thu	2pm to 5.15pm	Maintenance of Records & Books Type of electronic ledgers, Invoice, Credit note and debit notes, Accounts and period of retention of account	CA Annapurna D Kabra
20/1/2017 Fri	10am to 1.15pm	Other miscellaneous aspects Specific issues under Stock transfer, Consignment Sales, Inter unit transaction (Separate & Centralised Reg. within State), E-commerce, Job work, Captive consumption,	To be fixed

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20/1/2017 Fri	2pm to 5.15pm	Valuation with illustrations Important relevant Case laws	To be fixed
23/1/2017 Mon	10am to 5.15pm	Transitional issues with illustrations w.r.t Registration, Payment, Carry Forward of Credit, Claim of Credit on Inputs, Capital Goods, Timing Differences, Other Aspects Value additive task - Missed out credit, credit on refund rejection, Withdrawal of refund, Rectification of wrong reversal of credit under Rule 6(3), Credit on tax paid under Protest, Credit on disputable services, Reconciliation.	CA Pankaj Kumar R
			CA B D Chandrashekar
			CA Akbar Basha
24/1/2017 Tue	10am to 1.15pm	Registration, Amendments, Cancellations and Revocations Other procedures on Job work, Import etc. with Rules	CA. M S Keshava
24/1/2017 Tue	2pm to 5.15pm	Refund under GST Type of refund, Forms, Period, Terms & Conditions, Provisional refund % with Rules	CA S Vishnumurthy
25/1/2017 Wed	10am to 11.30am	Payment under GST Type of payment, Due date and modes of payment with Rules	CA S Venkataramani
25/1/2017 Wed	11.45am to 5.15pm	Returns under GST Types, Applicability, Annual returns, Matching, Final returns with Rules	CA Lakshmi G K

*confirmation awaited

Delegate Fees for Members: ₹8000/-

Non Members: ₹15000+ ST/-

Mode of Payment: Cash/Cheque/DD in favour of
"Bangalore Branch of SIRC of ICAI", payable at Bangalore

On First Come First Served Basis

For further details & registration please contact:

Tel: 080-30563500/510/512/513

online registrations available

Email: blrregistrations@icai.org Website: www.bangaloreicai.org