

**Subject – Five Days Refresher Course on Practical Aspects of GST from 16<sup>th</sup> to 20<sup>th</sup> November, 2020 from 6:00 p.m. to 8:00 p.m.**

Dear Professional Colleague,

We are pleased to inform you that GST & Indirect Taxes Committee of ICAI is organizing a **Five Days Refresher Course on Practical Aspects of GST from 16<sup>th</sup> to 20<sup>th</sup> November, 2020 from 6:00 p.m. to 8:00 p.m.**, which is hosted by Vijayawada Branch of SIRC of ICAI. The Details of this Refresher Course is as follows:

<b>Date &amp; Day</b>		16 <sup>th</sup> to 20 <sup>th</sup> November,2020 Monday to Friday		
<b>Timings</b>		6:00 p.m. to 8:00 p.m.		
<b>Venue</b>		Zoom Platform		
<b>Welcome Address and Opening Remarks</b>		CA. Rajendra Kumar P, Chairman, GST & Indirect Taxes Committee, ICAI		
<b>Welcome Address By</b>		CA Sreenivasa Rao Godavarthi, Chairman, Vijayawada Branch of SIRC of ICAI		
<b>Address By</b>		CA. Rajendra Kumar P, Chairman, GST & Indirect Taxes Committee, ICAI		
<b>Special Address</b>		CA. Prasanna Kumar D, Central Council Member, ICAI		
<b>Vote of Thanks</b>		CA. Sritha Shireen Gaddam, Secretary, Vijayawada Branch of SIRC of ICAI		
<b>DATE</b>	<b>DAY</b>	<b>TIMING</b>	<b>TOPIC</b>	<b>SPEAKER</b>
16.11.2020	Monday	5:45 to 6:00 p.m.	<b>Inaugural Session</b>	
		6:00 to 8:00 p.m.	Way of GST Accounting & GST Ledger Maintenance in Accounting Software for various types of Transactions. Capital & Revenue purchases, Inter Unit – within the State and Outside the State, Debit Notes, Credit Notes, TDS, TCS, etc., Supporting Documents for Voucher.	CA. Ganesh Prabhu
17.11.2020	Tuesday	6:00 to 8:00 p.m.	<ul style="list-style-type: none"> <li>• ITC (covering discount, gift, sample, dispose, exchange, etc.)</li> <li>• Usage of Accounting Software to file GSTR 3B, GSTR 1, GSTR 9 &amp; GSTR 9C</li> <li>• Reconciliation with GSTR-2A &amp; 2B</li> <li>• Reconciliation with GST Website</li> <li>• Controlling Statements</li> <li>• Maintenance of Input Tax Ledgers</li> </ul>	CA.Shankara Narayanan V

18.11.2020	Wednesday	6:00 to 8:00 p.m.	<ul style="list-style-type: none"> <li>• Various types of summons issued by GST Department</li> <li>• Mode of Communication by Assessee with them</li> </ul>	CA.NK Bharath Kumar
19.11.2020	Thursday	6:00 to 8:00 p.m.	GST Departmental Audit under section 65 & Documents to be produced by Assessee from Books of Account	CA. Shaikh Abdul Samad Ahmad
20.11.2020	Friday	6:00 to 8:00 p.m.	GST Appeals against orders under section 74, 95, 129, 130, 65 i.e. DRC-07, MOV-9 & 11	CA. Gaurav Gupta
<b>Fees</b>		Rs.826/- inclusive of GST		
<b>Payment Link</b>		<a href="#">Pay &amp; Register for Refresher Course on Practical Aspects of GST by Vijayawada Branch of SIRC of ICAI</a>		
<b>Contact Details for any other Assistance</b>		Vijayawada Branch of SIRC of ICAI Ravi Kishore Nitta, SICASA Chairman of Vijayawada Branch of SIRC of ICAI Phone No.- 9440092595 E-Mail: <a href="mailto:vijayawada@icai.org">vijayawada@icai.org</a>		

Members attending the Refresher Course will be entitled for **10 Structure CPE Credit Hours** after conclusion of **Refresher Course on Practical Aspects of GST**. The link to attend the course will be sent to the registered participants by a separate email.

We are sure that this Refresher Course will be highly beneficial for the participants in their professional endeavours.

**Regards,**

**Chairman,**

GST & Indirect Taxes Committee

The Institute of Chartered Accountants of India

**Vice-Chairman,**

GST & Indirect Taxes Committee

The Institute of Chartered Accountants of India