



THREE DAYS ADVANCED WORKSHOP ON GST

Organized By: GST & Indirect Taxes Committee

Hosted By: Visakhapatnam Branch of SIRC of ICAI



Date & Time	Venue
10 th May 2019 to 12 th May 2019	ICAI Bhawan, D.No. 9-36-22-/2, Pithapuram Colony, Maddilapalem, Visakhapatnam 530003
Registration & Tea: 09:00 a.m. to 9:30 a.m.	
DAY-1	
Timing	Topics & Speaker
9:30 AM to 10:00 AM	➤ <i>Inauguration by Chief Guest</i>
10:00 AM to 11:15 AM	➤ <i>Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST</i> Speaker: CA Mandar Telang
11:15 AM to 11:30 AM	Tea Break
11:30 AM to 12:30 PM	➤ <i>Levy & Composition, Exemption from Tax including e-commerce</i> Speaker: CA Mandar Telang
12:30 PM to 1:15 PM	➤ <i>Time of Supply of Goods & Services</i> Speaker: CA Mandar Telang
Lunch- 1:15 PM to 2:00 PM	
Timing	Topics & Speaker
2:00 PM to 2:45 PM	➤ <i>Valuation of taxable Supply & Valuation Rules (including related case law)</i> Speaker: CA Jatin Harjai
2:45 PM to 3:45 PM	➤ <i>Place of supply of goods</i> Speaker: CA Jatin Harjai
3:45 PM to 4:00 PM	Tea Break
4:00 PM to 5:15 PM	➤ <i>Place of supply of services</i> Speaker: CA Jatin Harjai
DAY-2	
Timing	Topics & Speaker
10:00 AM to 11:30 AM	➤ <i>Input Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i> Speaker: CA. Prasanna Krishnan V.

11:30 AM to 11:45 AM	Tea Break		
11:45 AM to 1:15 PM	➤ <i>Input Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i> Speaker: CA. Prasanna Krishnan V.		
1:15 PM to 2:00 PM Lunch			
Timing	Topics & Speaker		
2:00 PM to 3:00 PM	➤ <i>E-way Bill and Job work related provision and issues related to e way bill in case of job work</i> Speaker :CA Jatin Christopher		
3:00 PM to 4:00 PM	➤ <i>Refund under GST with practical issue</i> Speaker :CA Jatin Christopher		
4:00 PM to 4:15 PM	Tea Break		
4:15 PM to 5:15 PM	➤ <i>Inspection , search , seizure and arrest</i> Speaker :CA Jatin Christopher		
DAY-3			
Timing	Topics & Speaker		
10:00 AM to 11:30 AM	➤ <i>Demand and recovery</i> Speaker: CA Venu Gopal Gella		
11:30 AM to 11:45 AM	Tea Break		
11:45 AM to 1:15 PM	➤ <i>Annual return & Reconciliation statement Form 9 & 9C</i> Speaker: CA Venu Gopal Gella		
LUNCH-1:15 PM to 2:00 PM			
Timing	Topics & Speakers		
2:00 PM to 4:00 PM	➤ <i>Appeals and Revision</i> ➤ <i>Advance Ruling</i> ➤ <i>Drafting of opinion under GST</i> Speaker: CA Ganesh Prabhu		
4:00 PM to 4:15 PM	Tea Break		
4:15 PM to 5:15 PM	➤ <i>Panel discussion/ query session</i> Speaker: CA Ganesh Prabhu		
Programme Chairman CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idtc@icai.in	Programme Convener CA D Prasanna Kumar, Central Council Member 2019-22	Programme Co-ordinator CA M Chalapathy Rao Chairman Visakhapatnam Branch of SIRC of ICAI	Contact for Registration Visakhapatnam Branch of SIRC of ICAI, 0891-2755019 9849609836

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

Fees:

<i>For Members Covered By One time Payment Scheme</i>	<i>Rs 1500 including GST</i>
<i>For Members Not Covered by One time payment scheme</i>	<i>Rs 2500 including GST</i>
<i>For Non Members</i>	<i>Rs 3000 Including GST</i>

- 1. 18 CPE Hours will be granted subject to attendance*
- 2. Background Material for every participant*