



Two Days Workshop/Conference on GST

Organized By: GST & Indirect Taxes Committee

Hosted By:



Date & Time	Venue
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Registration & Tea: 09:30 a.m. to 9:45 a.m.

Timing	Topics & Speakers
75 Minutes	➤ <i>Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST</i>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>Levy & Composition, Exemption from Tax-including e commerce</i>
45 Minutes	➤ <i>Time of Supply of Goods & Services</i>

45 Minutes Lunch

Timing	Topics & Speakers
45 Minutes	➤ <i>Valuation of taxable Supply & Valuation Rules (including related case law)</i>
60 Minutes	➤ <i>Place of supply of goods</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>Place of supply of services</i> ➤

DAY-2

Timing	Topics & Speakers
90 Minutes	➤ <i>Input Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>Input Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i>

Lunch 60 Minutes

Timing	Topics & Speakers		
75 Minutes	➤ <i>E-way Bill and Job work related provision and issues related to e way bill in case of job work</i>		
60 Minutes	➤ <i>Refund under GST</i>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Panel discussion / query session</i>		
Programme Chairman CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idtc@icai.in	Programme Convener	Programme Co-ordinator	Contact for Registration

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

1. Fees:

•For Member: Rs./- per Delegate.

2. 12 CPE Hours will be granted subject to attendance

3. Background Material for every participant