



ONE DAY 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>Place of Supply of Goods & Services</i>		
45 Minutes Lunch			
Timing	Topics & Speakers		
60 Minutes	➤ <i>Valuation of taxable Supply & Valuation Rules (including related case law)</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>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>E-way Bill</i>		
Programme Chairman CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ☎ +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.

- Fees:*
 - *For Member: Rs. -/- per Delegate.*
- 6 CPE Hours will be granted subject to attendance*
- Background Material for every participant*