



THREE 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>
45 Minutes Lunch	

Timing	Topics & Speakers
60 Minutes	➤ <i>E-way Bill and Job work related provision and issues related to e way bill in case of job work</i>
75 Minutes	➤ <i>Refund under GST with practical issue</i>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>Inspection , search , seizure and arrest</i>

DAY-3

Timing	Topics & Speakers
90 Minutes	➤ <i>Demand and recovery</i>
15 Minutes	<i>Tea Break</i>
75 Minutes	➤ <i>Annual return & Reconciliation statement Form 9 & 9C</i>

Lunch 01:00 p.m. to 01:30 p.m.

Timing	Topics & Speakers
90 Minutes	➤ <i>Appeals and revision</i>
60 Minutes	➤ <i>Advance ruling</i> ➤ <i>Drafting of opinion under GST</i>
15 Minutes	<i>Tea Break</i>
45 Minutes	➤ <i>Panel discussion/ query session</i>

Programme Chairman Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ gst@icai.in	Programme Convener	Programme Co-ordinator	Contact for Registration
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Limited Seats, registration will be on first come-first serve basis.

1. *Fees:*

- *For Member: Rs. -/- per Delegate.*
- 2. *18 CPE Hours will be granted subject to attendance*
- 3. *Background Material for every participant*