



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 & Collection, Composition Scheme, Exemptions under GST</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>	
<u>Programme Chairman</u> Chairman GST & Indirect Taxes Committee	<u>Programme Co-Chairman</u> Vice - Chairman GST & Indirect Taxes Committee	<u>Programme Co-ordinator</u> CA. Chairman Branch (..IRC)	<u>Contact Details</u> Branch (..IRC)/ Region ☎ : Email ID:

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

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