



## THREE DAYS WORKSHOP/ CONFERENCE ON GST

Organized By: GST & Indirect Taxes Committee

Hosted By: .....



Date & Time	Venue
.....	.....
<b>Registration &amp; Tea: 09:30 a.m. to 9:45 a.m.</b>	
Timing	Topics & Speakers
75 Minutes	➤ <i>Brief Concept of GST Act viz. CGST, SGST, UTGST &amp; IGST</i>
15 Minutes	<i>Tea Break</i>
60 Minutes	➤ <i>Levy &amp; Composition, Exemption from Tax - including e commerce</i>
45 Minutes	➤ <i>Time of Supply of Goods &amp; Services</i>
<b>45 Minutes Lunch</b>	
Timing	Topics & Speakers
45 Minutes	➤ <i>Valuation of taxable Supply &amp; 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>
<b>DAY-2</b>	
Timing	Topics & Speakers
90 Minutes	➤ <i>Input Tax Credit (Capital goods, Services &amp; input) including Input Service Distributor &amp; 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 &amp; input) including Input Service Distributor &amp; Manner of Recovery of Excess Credit (with practical case studies)</i>
<b>45 Minutes Lunch</b>	

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>		
<b>DAY-3</b>			
Timing	Topics & Speakers		
90 Minutes	➤ <i>Demand and recovery</i>		
15 Minutes	<i>Tea Break</i>		
75 Minutes	➤ <i>Annual return &amp; Reconciliation statement Form 9 &amp; 9C</i>		
<i>Lunch 01:00 p.m. to 01:30 p.m.</i>			
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>		
<b>Programme Chairman</b> CA. Rajendra Kumar P, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:gst@icai.in">gst@icai.in</a>	<b>Programme Convener</b>	<b>Programme Co-ordinator</b>	<b>Contact for Registration</b>

*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*