

MODULAR WORKSHOP ON GST

CPE Credit : 6
Per Module : Hours

Venue: P. Brahmayya Memorial Hall, ICAI Bhawan, Chennai-34

Day	Module	Topics Covered	Speakers
February 9	III	Type of Transactions & Impact: Job work, Stock transfer, Repair, Warranty, Returns of Goods, Free Supply, Work contract, Donation	CA. Vinod Awtani Mumbai
		Import of Goods and Service and Captive Consumption, E-Commerce- Issue and Possible Resolutions.	CA. Ganesh Prabhu Chennai
February 10	IV	Input Tax Credit: Definition of Input, Input Service, Capital Goods, Transitional Provisions, Provisions of Cenvat Credit	CA. Mandar Telang Mumbai
		Maintenance of Records & Books: Type of electronic ledgers, Invoice, Credit note and debit notes, Accounts and period of retention of account	CA. J. Murali Chennai
February 16	V	Specific issues under Stock transfer, Consignment Sales, Interunit transaction (Separate & Centralised Reg within State), E-commerce, Job wok, Captive consumption	CA. Sanjay Dhariwal Bangalore
		Valuation with illustrations Important relevant Case laws	CA. Naveen Rajpurohit Bangalore
February 17	VI	Transitional issues with illustrations w.r.to Registration, Payment, Carry Forward of Credit, Claim of Credit on Inputs, Capital Goods, Timing Differences, Other Aspects	Eminent Resource Person
		Value additive task – Misses out credit, credit on refund rejection, Withdrawal of refund, Rectification of wrong reversal of credit under Rule 6(3), Credit on disputable services, Reconciliation.	Eminent Resource Person
February 23	VII	Registration: Amendments, Cancellations and Revocations Other procedures on Job work, Import etc. with Rules	CA. V. Prasanna Krishnan Chennai
		Refund under GST: Type of refund, Forms, Period, Terms & Conditions, Provisional refund % with Rules	CA. Jatin Christopher Bangalore
February 24	VIII	Payment under GST: Type of payment, Due date and modes of payment with Rules	Eminent Resource Person
		Returns under GST: Types, Applicability, Annual returns, Matching, Final returns with Rules	Eminent Resource Person

DELEGATE FEE	Participation	Members	Non-Members	Further Details & Online Registration at www.sircoficai.org		
	One Module	Rs.1,000/-	Rs.1,500/-	CA. E. Phalguna Kumar Chairman, SIRC	CA. Adusumilli Venkateswara rao Chairman, Indirect Tax Committee, SIRC	CA. Jomon K George Secretary SIRC