

Hiregange Academy

- Empowering Knowledge & Employability

India's biggest tax reform - GST is now a reality. Timely action and fulfilment of the various compliances under GST law is one of the most critical activity for businesses. A thorough knowledge of the several aspects of the procedural compliances under GST law is needed.

The incremental burden of compliance shall vary for different classes of businesses. On the whole, the sheer quantum of data to be uploaded and processed shall increase manifold. Proper investment in IT infrastructure and personnel training shall become the need of the hour.

Well here is an opportunity to invest your valuable time in attending this two day workshop conducted by Hiregange Academy in SSMRV Degree College and gain a better understanding of the nuances involved in the procedural aspects under GST.

Venue

• SSMRV Degree College, Seminar Hall 1st Floor, No. 17, 36th Cross, 26th Main, 4th T Block, Jayanagar, Bangalore - 560 041.

Fee

- Rs.1500 per participant (Inclusive of GST) for 2 days
- Includes Background material, Executive Lunch & refreshments

Seats

• Limited to 80 seats on first come first serve basis

Speakers

• CA Madhukar N Hiregange, CA Rajesh Kumar T R, CA Annapurna Kabra and other eminent speakers

Contact person

- T.V. Gopinath: 09620116163
- Email id: gopi@hiregangeacademy.com

DAY 1 - 06.09.2017
- Wednesday

Two days workshop on GST **Transitional & Return Filing**

DAY 2 - 07.09.2017 - Thursday

- Classification
- Exemptions
- Transitional Credits
- Filing of TRAN-1

- Migration to GST
- Documentation
- Issues under **Valuations**
- Job work

09.30AM	Session 1	09.45 AM
Tea Break – 10.45 AM		Tea Break – 10.45 AM
11.00 AM	Session 2	11.00 AM

12.45 PM

Lunch – 1.00 PM

02.00 PM

03.00 PM

Tea Break – 04.00 PM

04.15 PM

11.00 AM

Session 3

Session 4

Session 5

12.00 AM

Lunch – 1.00 PM

02.00 PM

Tea Break – 04.00 PM

04.15 PM

05.15 PM

 Input tax credit (ITC)

Appropriation of ITC

• GST returns

• GST returns

GST returns

Payment Process



Classification & Exemptions

- Classification on goods and services
- Exemptions under GST
- How and what are the aspects to be taken care
- Including practical options



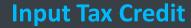
- Carry forward credits of inputs / input services to GST
- Carry forward credits of capital goods availed partly
- Availment of credit on stocks
- Availment of credit on goods/services in transit
- Including practical issues & possible solutions

Migration to GST

- Related issues with possible solutions
- Including cancellation, option for composition
- Documentation under GST for movement of goods under different scenarios

Issues under Valuations

- Stock transfer of goods
- Inter-branch transactions w.r.t services
- Free samples & warranty
- Free supply received from supplier
- Job work procedure and issues



- Determining factors, safe guards
- Distribution of credits by ISD
- Appropriation of ITC under different scenarios with example

Returns

- GSTR-3B, GSTR-1, GSTR-2A & 2, GSTR-1A
- GSTR-3 Monthly return along with payment
- Mis-match report

Payment Process under GST









