

GST CERTIFICATION COURSE

From : 23-10-2017
To : 28-10-2017
(10:00 AM to 5:30 PM)

Venue : Pai Comforts, 1319, 100 ft road, JP Nagar 2nd phase, Near Bangalore Central, Bangalore-560078

Hiregange Academy is organizing **10th Batch of GST Certification Course for 6 days.**

Speakers : Topics will be addressed by CA Madhukar N Hiregange, CA Rajesh Kumar TR, Naveen Kumar K S, CA Annapurna Kabra, and other Eminent Speakers.

Speakers to cover

- Major problems and possible solutions in each subject under GST.
- Considering examples to explain each topic.
- Ask 4-5 questions to participants at the end of every presentation.
- Q & A for five minutes after every session.

Date : 23rd October 2017, Monday

10:00 am to 12:15 pm

Overview of GST Concepts - Impact on Service Providers, Manufacturers and Traders

12:15 pm to 01:15 pm

02:00 pm to 03:00 pm

Levy of CGST, SGST, IGST, Composition and RCM

03:00 pm to 05:30 pm

Definitions of:

Supply, Goods, Service, Taxable person, Exempt supply, Deemed export, Zero rated supply, Import & Export of Goods & Service, Input Tax Credit & Consideration

Date : 24th October 2017, Tuesday

10:00 am to 12:15 pm

Classification and exemptions

12:15 pm to 01:15 pm

02:00 pm to 04:00 pm

Place & Time of Supply of Goods & Services

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Date : 25th October 2017, Wednesday

10:00 am to 12:15 pm	Valuation with illustrations
12:15 pm to 03:30 pm	ITC
03:30 pm to 05:45 pm	Job work, stock transfer, repair, warranty, returns, free supply, donation, import of goods & service

Date : 26th October 2017, Thursday

10:00 am to 01:15 pm	Payment and filing of Returns
02:00 pm to 04:00 pm	Transitional issues in credit & other than credit

Date : 27th October 2017, Friday

10:00 am to 12:30 pm	Accounting entries in Tally software
12:30 pm to 01:30 pm	Impact on Supply Chain Functions
02:15 pm to 03:15 pm	Exports, refunds & assessments under GST- Issues & Possible resolutions
03:15 pm to 04:30 pm	Maintenance of Books, accounts, Invoices, Debit and credit notes, Registration, payment

Date : 28th October 2017, Saturday

10:00 am to 11:30 pm	Registration, Amendment, Cancellation & Revocation
11:45 am to 01:00 pm	Common Errors to avoid / GST Review
02:00 pm to 03:30 pm	Test for those who have opted

Lunch Timings will be 01:15 pm to 02:00 pm

- **Fee : Rs.10000/-** (inclusive of GST) for the course and for Students concessional fee of **Rs.5000/-** (inclusive of GST). [**Only 10 seats will be reserved for students**].
- Fee incl Background material, Lunch & Refreshments during the break
- Additional fee of **Rs.1000/-** (inclusive of GST) for test, which is optional.
- Cheques to be drawn in favour of "Hiregange Academy", payable @ Bangalore . [**Valet parking is provided** by the hotel for cars].
- **Contact Person** : TV Gopinath
[Ph-9620116163 or mail gopi@hiregangeacademy.com]

Limited to 70 delegates only!!!

Website: www.hiregangeacademy.com