

**GST CERTIFICATION COURSE****From : 11-12-2017****To : 16-12-2017****Timings: 9:00 AM to  
4:30 PM****Venue : Hotel Pai Viceroy, Senate, 4<sup>th</sup>  
floor, 1504, 16th Cross, 9th Main, 3rd  
Block, Jayanagar, Bangalore - 560011.**

Hiregange Academy is organizing **11<sup>th</sup> 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.
- Q & A for five minutes after every session.

▪ **Fee : Rs.10000/- (inclusive of GST) for the course per participant**

▪ **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](mailto:gopi@hiregangeacademy.com)]

## GST Certification Course from 11.12.2017 to 16.12.2017

*To help Manufacturers, Service providers and Entrepreneurs understand and realign their business process Hiregange Academy is conducting 6 days workshop on GST*

*Hiregange Academy is organizing **11th Batch of Certificate Course on GST for 6 days** from 9.00 AM to 5.30 PM on 11.12.2017 to 16.12.2017.*

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

### Date: 11<sup>th</sup> December 2017, Monday

9.00 am- 11.15 pm	Overview of GST Concepts - Impact on Service Providers, Manufacturers and Traders .
11.15 pm – 1.15 pm	Levy of CGST,SGST,IGST, Composition and RCM
1.15 pm- 2.00 pm	Lunch Break
2.00 pm- 4.30 pm	Definitions of Supply, Goods, Service, Taxable person, Exempt supply, Deemed export, Zero rate supply, Import & Export of Goods & Service, Input Tax Credit, Reverse Charge & Consideration

### Date:12<sup>th</sup> December 2017, Tuesday

9.00 am- 11.15 pm	Classification and exemptions
11.15 pm- 3.00 pm	Place & Time of Supply of Goods & Services
1.15 pm- 2.00 pm	Lunch Break

### Date: 13<sup>th</sup> December 2017, Wednesday

9.00 am- 11.15 pm	Valuation with illustrations
11.15 pm- 3.00 pm	Input Tax Credit Covering utilisation of credits, Carry Forward of Credit, Claim of Credit on Inputs, Capital goods, ITC for Job work, Distribution of ISD Credits
1.15 pm – 2.00 pm	Lunch Break
3.00 pm- 4.30 pm	Job work, Stock transfer, repair, warranty, returns, Free supply, Donation, Import of goods & service



## GST Certification Course from 11.12.2017 to 16.12.2017

### Date:14<sup>th</sup> December2017, Thursday

9.00 am-12.15 pm	Payment and filing of Returns
12.15 pm- 1.15 pm	Transitional issues in credit with illustrations
2.00 pm- 3.00 pm	Transitional Issues in Credit with illustrations, Transitional Issue other than Credit - with illustrations

### Date: 15<sup>th</sup> December 2017, Friday

9.00 am- 10.00 pm	Registration, Amendment, cancellation & revocation,
10.00 pm- 12.00 pm	Maintenance of Books of accounts, Invoices, Debit and credit notes
12.00 pm- 1.15 pm	Changes in Exports Benefits (Duty drawback/EPCG credit etc.) in FTP
1.15 pm- 2.00pm	Lunch Break
2.00 pm- 3.15 pm	Common Errors to be avoided and GST reviews
3.15- 4.30 pm	Exports, refunds & assessments under GST-Issues and possible solutions

### Date: 16<sup>th</sup> December 2017, Saturday

9.00 am- 12.15 pm	Accounting Entries in Tally Software
12.15 pm- 1.15 pm	Questions and answers
1.15 pm- 2.00 pm	Lunch Break
2.00 pm – 3.30 pm	Test for those who opted