

## GST Certification Course from 14.11.2016 to 19.11.2016

To help Manufacturers, Service providers and Entrepreneurs understand and realign their business process Hiregange Academy is conducting 6 days (Half day) workshop on GST.

### Speakers



**CA. Madhukar N Hiregange**  
Partner, H & A



**Mr. B S V Murthy**  
Former Member, CESTAT



**CA Rajesh Kumar T.R**  
Partner, H & A



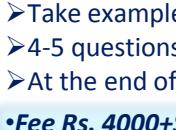
**CA Roopa Nayak**  
Partner, H & A



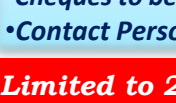
**CA B D Chandrashekar**  
Chartered Accountant



**CA Lakshmi G K**  
Chartered Accountant, H & A



**CA Sandesh S Kutnikar**  
Chartered Accountant



**CA Akbar Basha**  
Partner, H & A



**CA Hanish Jain**  
Chartered Accountant



**CA Mahadev R**  
Partner, H & A

### Speakers to Cover:-

- Relevant case laws from old IDT Laws
- Major problems in each subject under GST
- Take examples to explain
- 4-5 questions to participants
- At the end of each session 05-10 mins for Q&A

• Fee Rs. 4000+ST for the course and for students concessional fee of Rs. 2000+ST

• Optional test on Sunday with additional fee of Rs. 1000

• Cheques to be drawn in favour of "Hiregange Academy", payable @ Bangalore

• Contact Person TV Gopinath [Contact @ 9620116163 or [gopi@hiregange.com](mailto:gopi@hiregange.com)]

14<sup>th</sup> November, 2016, Monday

2 PM Overview of GST and Concepts

3 PM Levy Composition and Exemption  
(Compare with present Laws)

15<sup>th</sup> November, 2016, Tuesday

2 PM Supply, Place of Supply & Time of Supply  
(Compare with Present Laws with Illustrations)

3.15 PM Job work, Stock transfer, Repair, Warranty, returns Free supply, Donation, Import of Goods & Service and Captive Consumption- Issues and Possible Resolutions

4.30 PM Valuation with illustrations

16<sup>th</sup> November, 2016, Wednesday

2 PM Exports under GST- Issues & Possible resolutions

2.50 PM Input Tax Credit Covering utilization of credits, Manner of taking credits and ITC in respect of Job work, and Distribution of ISD credits

4.30 PM Maintenance of Books, accounts, Invoices, Debit and Credit notes

17<sup>th</sup> November, 2016, Thursday

2 PM Transitional Issues with illustrations w.r.t Registration, payment, Carry Forward of Credit, Claim of Credit on Inputs, Capital goods, Timing Differences, Other Aspects

3.45 PM Refund & Assessments

18<sup>th</sup> November, 2016, Friday

2 PM Registration, Amendment, cancellation & Revocation

19<sup>th</sup> November, 2016, Saturday

10 AM- 1PM Payment and filing of Returns