

GST Certification Course from 07.11.2016 to 12.11.2016

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



CA Rajesh Kumar T.R
Partner, H & A



Mr. Naveen Kumar
Advocate



CA Roopa Nayak
Partner, H & A



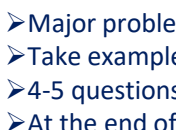
CA B D Chandrashekar
Chartered Accountant



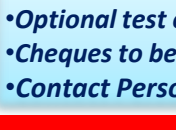
CA Keshav Murthy
Chartered Accountant, H & A



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]

7th November , 2016, Monday

2 PM Overview of GST and Concepts

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

8th 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

9th 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

10th 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

11th November , 2016, Friday

2 PM Registration, Amendment, cancellation & Revocation

12th November , 2016, Saturday

10 AM- 1PM Payment and filing of Returns