

## GST Certification Course from 20.02.2017 to 25.02.2017

*Our Country is on the verge of implementation of long awaited Tax Reforms i.e., Goods and Service Tax (GST). Government has accelerated the speed for rollout effective from **01.07.2017**.*

*Understanding the need of industry and professionals, **Hiregange Academy** is organizing 5 days (4 days and 1 half day) of "**GST Certification Course**".*

*The focus of the programme is to have interactive discussion on application of law under various practical scenarios and to enable the business to take necessary preparatory steps for adaptation in key business processes and system to keep themselves ready to change.*

### 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 minutes for Q&A

### Speakers



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



**Mr. Naveen Kumar**  
Advocate



**CA Annapurna Kabra**  
Chartered Accountant



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



**CA Chandra Shekar B D**  
Chartered Accountant



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



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



**CA Keshav Murthy**  
Chartered Accountant, H & A



**CA Sandesh S Kutnikar**  
Chartered Accountant



**CA Hanish Jain**  
Chartered Accountant



**CA Gavurav Shah**  
Chartered Accountant



**CA T N Raghavendra**  
Chartered Accountant

- Fee Rs. 6000+ST (6900) for the course and for Students concessional fee of Rs. 3000+ST (3450)
- Optional test 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@hiregangeacademy.com](mailto:gopi@hiregangeacademy.com)]

# Snap Shot of GST Certification Course Batch-5

20<sup>th</sup> February, 2017, Monday

10.00 AM to 12.30 PM	Overview of GST and Impact on Service Providers, Manufacturers and Traders
12.30 PM to 01.30 PM	Definition of: Supply, Goods, Service, Taxable person, Exempt supply, Deemed export, Zero rate supply, Import & Export of Goods & Service, Input Tax Credit, Reverse Charge & Consideration
01.30 PM to 02.15 PM	Lunch Break
02.15 PM to 03.25 PM	Session of Definition Continues
03.25 PM to 05.30 PM	Levy of CGST, SGST, IGST, Composition & Exemption

21<sup>st</sup> February, 2017, Tuesday

10.00 AM to 01.30 PM	Supply, Place of Supply & Time of Supply (Compare with Present Laws with Illustrations)
01.30 PM to 02.15 PM	Lunch Break
02.15 PM to 05.40 PM	Job work, Stock transfer, repair, warranty, returns, Free supply, Donation, Import of goods & service and Captive Consumption. Issues and Possible resolutions

22<sup>nd</sup> February, 2017, Wednesday

10.00 AM to 12.00 PM	Valuation with Illustrations
12.00 PM to 01.30 PM	Input Tax Credit Covering utilisation of credits, Manner of taking credits and ITC in respect of Job work and Distribution of ISD credits
01.30 PM to 02.15 PM	Lunch Break
02.15 PM to 03.15 PM	Session on Input Tax Credit Continues
03.15 PM to 04.45 PM	Exports, Refund and Assessments under GST- Issues & Possible resolutions

23<sup>rd</sup> February, 2017, Thursday

10.00 AM to 12.30 PM	Transitional Issues with illustrations, Registration, payment, Carry Forward of Credit, Claim of Credit on Inputs, Capital goods, ( services?), Timing Differences and Other Aspects
12.30 PM to 01.30 PM	Maintenance of Books, accounts, Invoices, Debit and credit notes
01.30 PM to 02.15 PM	Lunch Break
02.15 PM to 05.45 PM	Registration, Amendment, Cancellation & Revocation

25<sup>th</sup> February, 2017, Saturday

10.00 AM to 01.30 PM	Payment and Filing of Returns
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