

## GST Certification Course from 08.05.2017 to 14.05.2017

Finally GST implementation seems to be a reality in India from 1<sup>st</sup> of July 2017. Entities need to ensure smooth transition into GST by thorough understanding of GST law, as well as taking advantage of the possibility of optimising the GST as well as maximisation of the GST pre and post GST input tax credit.

Hiregange Academy is organizing **6th Batch of Certificate Course on GST for 6 1/2 days** from 10.00 AM to 05.30 PM on 8.5.2017 to 13.5.2017 and from 10.00 AM to 01.00 PM on 14.5.2017.

**Speakers:** Topics will be addressed by CA Madhukar N Hiregange, CA Rajesh Kumar TR, Adv. Naveen Kumar K S, CA Annapurna Kabra, CA Roopa Nayak, The Certificate Course would cover the following topics:-

- Overview of GST and Impact on Business
- Definitions
- Levy of CGST/IGST & SGST, Composition and exemptions.
- Supply, Place and time of Supply
- Job work, Stock transfer, Repair, Returns, Free supply
- Import of Goods and Service
- Valuation
- Input tax credits and utilization
- Exports and Refunds
- Transitional Provisions
- Maintenance of books, Debit and Credit notes
- Registration, Amendment, Cancellation and Revocation
- Payment and Filing of returns and other topics

•Fee Rs. 7,000/- +ST (Rs. 8,050/-) for the course and for Students concessional fee of Rs. 4,000 +ST (Rs. 4,600/-)

•Optional test with additional fee of Rs. 1,000/-

•CEO's, CFO's, Professionals, Advocates, Company executives, Tax practitioners and Students can attend the course.

•Fee includes Background Material, Lunch and refreshments during Break time.

•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)]