

GST Certification Course from 12.06.2017 to 23.06.2017

Finally GST implementation seems to be a reality in India from 1st 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 8th Batch of Certificate Course on GST for 6 1/2 days from 10.00 AM to 05.30 PM from 12th to 15th and 21st & 22nd June, 2017 on 23rd June, 2017 from 10.00 AM to 01.00 PM.

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

Date: 12th June 2017, Monday

10.00 am- 12.15 pm	Overview of GST Concepts - Impact on Service Providers, Manufacturers and Traders .
12.15 pm – 1.15 pm	Relevant Aspects of the Constitution of India & Understanding Legal Maxims
1.15 pm- 2.00 pm	Lunch Break
2.00 pm – 2.45 pm	Continued - Relevant Aspects of the Constitution of India & Understanding Legal Maxims
2.45 pm- 5.30 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: 13th June 2017, Tuesday

10.00 am- 12.15 pm	Levy of CGST, SGST, IGST, Composition & Exemption
12.15 pm- 1.15 pm	Place & Time of Supply of Goods & Services
1.15 pm- 2.00 pm	Lunch Break
2.00 pm- 4.00 pm	Continued - Place & Time of Supply of Goods & Services

Date: 14th June 2017, Wednesday

10.00 am- 12.15 pm	Input Tax Credit Covering utilisation of credits, Carry Forward of Credit, Claim of Credit on Inputs, Capital goods, (services?), Timing Differences, Manner of taking credits and ITC in respect of Job work and Distribution of ISD credits
12.15 pm- 3.00 pm	Valuation with Illustrations
1.15 pm – 2.00 pm	Lunch Break
2.00 pm – 3.00 pm	Continued - Valuation with Illustrations
3.00 pm- 5.30 pm	Job work, Stock transfer, repair, warranty, returns, Free supply, Donation, Import of goods & service and Captive Consumption. Issues and possible resolutions

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Date: 15th June 2017, Thursday

10.00 am-1.15 pm	Payment and filing of Returns
1.15 pm- 2.00 pm	Lunch Break
2.00 pm- 5.30 pm	Transitional Issues in Credit with illustrations, Transitional Issue other than Credit - with illustrations

Date: 21st June 2017, Wednesday

10.00 am- 12.30 pm	Issues in GST vis a vis Accounting packages/ ERP
12.30 pm- 1.30 pm	Impact on Supply Chain Functions
1.30 pm- 2.15 pm	Lunch Break
2.15 pm- 3.15 pm	Exports, refunds & assessments under GST- Issues & Possible resolutions
3.15 pm- 4.30 pm	Maintenance of Books, accounts, Invoices, Debit and credit notes, registration & payment

Date: 22nd June 2017, Thursday

10.00 am- 1.00 pm	Registration, Amendment, Cancellation & Revocation
1.00 pm – 1.45 pm	Lunch Break
1.45 pm- 3.15 pm	How to Claim Credit on stocks in hand ?

Date: 23rd June 2017, Friday

10.00 am-12.00 pm	Common Errors to avoid / GST Review
12.00 pm-1.30 pm	How to File the Last return, One Session - blank for repeat or subject read by participants.

- **Fee Rs. 10,000/- (inclusive of ST) for the course and for Students concessional fee of Rs. 5,000/- (inclusive of ST)**
- **Optional test with additional fee of Rs. 1,000/- (inclusive of ST)**
- **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]**