

## GST Certification Course from 10.07.2017 to 15.07.2017

*Finally GST implementation is 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 **9th Batch of Certificate Course on GST for 6 days** from 10.00 AM to 5.30 PM on 10.7.2017 to 15.7.2017.*

*Speakers: Topics will be addressed by CA Madhukar N Hiregange, B S V Murthy, CA Rajesh Kumar TR, CA Annapurna Kabra and other Eminent Speakers.*

### Date: 10<sup>th</sup> July 2017, Monday

10.00 am- 12.15 pm	Overview of GST Concepts - Impact on Service Providers, Manufacturers and Traders .
12.15 pm – 3.15 pm	Levy of CGST,SGST,IGST, Composition and RCM
1.30 pm- 2.15 pm	Lunch Break
3.15 pm- 6.00 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:11<sup>th</sup> July 2017, Tuesday

10.00 am- 12.15 pm	Classification and exemptions
12.30 pm- 4.15 pm	Place & Time of Supply of Goods & Services
1.30 pm- 2.15 pm	Lunch Break

### Date: 12<sup>th</sup> July 2017, Wednesday

10.00 am- 12.00 pm	Valuation with illustrations
12.15 pm- 3.30 pm	Input Tax Credit Covering utilisation of credits, Carry Forward of Credit, Claim of Credit on Inputs, Capital goods, ( services?)
1.15 pm – 2.00 pm	Lunch Break
3.30 pm- 5.45 pm	Job work, Stock transfer, repair, warranty, returns, Free supply, Donation, Import of goods & service

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### Date: 13<sup>th</sup> July 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: 14<sup>th</sup> July 2017, Friday

10.00 am- 12.30 pm	Issues in GST vis a vis Accounting packages/ ERP
12.45 pm- 1.45 pm	Impact on Supply Chain Functions
1.45 pm- 2.30 pm	Lunch Break
2.30pm- 3.30 pm	Exports, refunds & assessments under GST- Issues & Possible resolutions
3.30- 4.30 pm	Maintenance of Books, accounts, Invoices, Debit and credit notes, registration & payment

### Date: 15<sup>th</sup> July 2017, Saturday

10.00 am- 12.15 pm	Registration, Amendment, Cancellation & Revocation
12.30 pm- 1.30 pm	How to Claim Credit on stocks in hand ?
1.30 pm- 2 .15 pm	Lunch break
2.15pm- 3.15 pm	How to file last return ?
3.15pm- 4.15 pm	Common Errors to avoid / GST Review
4.30pm- 5.30pm	Test (optional)

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