

H&A Hiregange Academy

(A Division of Empower Education Foundation®)
Empowering Knowledge and Employability

GST Certification Course from 07.01.2019 to 12.01.2019

First financial year has been completed post implementation of the GST law. Once notified, businesses would need to undertake a statutory GST audit of its books of accounts and records and documents maintained for financial year 2017-18 and a GST audit report along with various reconciliation statements would need to be submitted by 31st March 2019. Notification in this regard is awaited.

Hiregange Academy is playing the desired role, for those pursuing professional courses, in making them complete professionals

Hiregange Academy has conducted 13 batches of Certificate Course on GST, and trained about 650 students.

Continuing its knowledge empowerment drive,

Hiregange Academy is organizing 14th Batch of Certificate Course on GST for 6 days from 9.30 AM to 5.00 PM from

07-01-2019(Monday) to 12-01-2019(Saturday)

Further, this Program has been designed keeping in mind not only the mandatory GST Audit but also GST audits on behalf of management which has many benefits such as :

- a. Management will get to know non compliance thereby reduce interest and penalties by ensuring Compliance*
- b. Maximise Credit benefits and improve cash flows*
- c. Better Tax planning and structuring transactions*

Speakers : *Topics will be addressed by CA Madhukar N Hiregange, CA Rajesh Kumar TR, CA Annapurna Kabra , CA Mahadev R and other Eminent Speakers.*

Venue: Hiregange Academy (A division of Empower Education Foundation®),
No.33 Second Floor 26th Main, 36th Cross Road, 4thT Block, Jayanagar, Bangalore –
560041. **(Opposite to Taaza Thindi, above Just Books)**

- Fee Rs7,500/- (inclusive of GST) for the course and 50% (Rs 3,750/-) Special concessional fee for Students (inclusive of GST). In our mission to improve employability, 15% of seats will be reserved for Students.***
- 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: Mrs.Lalitha Venkatakrishnan [Contact @ +91 7338181965 or lalitha@hiregangeacademy.com]***

GST Certification Course Topic wise details

Date: 07th January 2019, Monday

9.30 am- 11.45 am	Overview of GST Concepts; Elements of Levy and different types of GST.-Yet to be finalised
11.45 am – 1.15 pm	Levy of CGST/SGST vs Levy of IGST; Customs and Levy of IGST relationship-Adv K S Naveen Kumar
1.15 pm- 2.00 pm	Lunch Break
2.00 pm- 3.30 pm	Place of Supply of Goods & Services-CA Roopa Nayak
3.30 pm- 5.00 pm	Time of Supply of Goods & - Services-CA Roopa Nayak

Date:08th January 2019, Tuesday

9.30 am- 11.45 am	Classification and exemptions with examples-CA Roopa Nayak
11.45 am- 1.15 pm	Concepts of Reverse Charge Mechanism and Composition Scheme-CA Praveen Gella
1.15 pm- 2.00 pm	Lunch Break
2.00 pm- 5 pm	Input Tax Credit - Eligibility, Procedure for availing, matching and reversals-CA Lakshmi G K

Date : 09th January 2019, Wednesday

9.30 am- 11.45 am	Valuation provision and different types with examples-CA Praveen Gella
11.45 am- 1.15 pm	Job work, Stock transfer, repair, warranty, returns, Free supply, Donation, Import of goods & service-CA Mahadev R
1.15 pm – 2.00 pm	Lunch Break
2.00 pm- 5.00 pm	Documentation, Maintenance of Books and records, e-way bills; sample accounting entries, penalties for non-Compliance-CA Praveen Gella

Date:10th January 2019, Thursday

9.30 am-11.45am	Payment and filing of Monthly Returns- GSTR1, GSTR3B,GSTR4-Penalties for non Compliance-CA Akshay M Hiregange
11.45 am- 1.15 pm	Applicability of TDS and TCS and Filing of GSTR-7 & 8 returns - CA Mylar B S
1.15 pm – 2.00 pm	Lunch break
2.00 pm- 3.30 pm	Filing of Annual Returns (GSTR - 9 and GSTR – 9A)- CA Lakshmi G K
3.30 pm – 5.00 pm	Reconciliations and issues in returns - CA Annapurna Kabra

Date: 11nd January 2019, Friday

9.30-10.30 am	Exports Benefits (Duty drawback/ EPCG Credit etc.) in FTP vis-à-vis GST- CA Akbar Basha
10.45am - 11.45 am	Common Errors to be avoided and GST reviews- CA Akbar Basha
11.45 am – 3.00 pm	Preparation for GST Audit & Reconciliation Statement - Assessee Perspective- CA Mahadev R
1.15pm - 2.00 pm	Lunch Break
3.00 pm -5.00 pm	GST Audit and Reconciliation Statement - Auditor Perspective- CA Mahadev R

Date: 12th January 2019, Saturday

9.30am- 12.15 pm	Anti-profiteering, advance ruling and general penalties- CA Yeshwanth G n
12.15 pm- 1.15 pm	Questions and Answers
1.15pm - 2.00 pm	Lunch break
2.00 pm - 3.30 pm	Test for those who opted

Limited to 50 delegates only!!!