

The National Institute of Entrepreneurship and Small Business Development (NIESBUD)

[An autonomous institution under the Ministry of Skill Development & Entrepreneurship, Govt. of India]

Web: www.niesbud.nic.in

3 Days Professional/Business/Job Oriented Program

ON

GOODS AND SERVICE TAX (GST)

Date :24 , 25 & 26 June 2017

(Saturday, Sunday and Monday)

Contact No-9643033700

Venue: HOTEL "CLAY 1 GRILL"

A-10, Kirti Nagar, New Delhi-110015 (200 Meter from Moti Nagar Metro Station, In front of Metro Pillar No-325), (Vehicle Parking Also Available)

Training Objective:

This training program is designed for every such person who want to build up his career in GST Irrespective of his/her academic back ground or age, Since it's totally new concept in india, so every person should start the same from Zero.

Who Should Join the Seminar:-

If You are doing Job in Account or Finance Department:-This Seminar is opportunity for you to adopt the coming change and increase your chance to Growth in same or other companies, Because Knowledge of Current Indirect Tax Mechanism will not worth.

If you Professional in Practice:-You can associate with many companies by making hold on GST. Since its totally new concept, and every business entity will seek Expert.

If you are Owner of the Business:-This two day seminar may be very beneficial to you. After Knowledge about GST you may efficiently deal with your account staff, rather than depend on them blindly. **Because after implementation of GST every Businessman (whether trader or service provider) need to file 37 return in a year.**

If You are not from to Account/Finance or Retired Person:- This seminar may provide you a platform to start your carrier in this field, because now this concept is new for every to everyone. so you may get the better hold in GST by your Effort.

Why People Should Join the Seminar:-

1. Since it's totally new concept and will be **compulsory within next Two Weeks** in whole country. So there will be Unlimited Job/Business **opportunities** for person who will already possess the knowledge of GST at that time.
2. **Certificate** will be awarded to participant from "**Government of India**". And it may help a lot to attendant to take an advance among all candidates in case of any government/private vacancy.
3. The Faculty of Seminar will be **Chartered Accountants** so attendant can expect conceptual knowledge of biggest revolution in the Field of Taxation.
4. A **Support will be given** to candidate in case of any query /clarification in future.
5. In Case of **further study** this seminar will help student to understand the wider part of latest trend. Since it will be hot topic for next 3-5 year. So it may also cover the wide area of **current affairs** in Competitive Exam.

WHY OUR PROGRAM DIFFERENT FROM OTHERS SEMINARS:-

Following Are some Conceptual Difference

100% law covered by
FLOW CHART and
Practical Example, to
make the law
interesting and easier
to understand

Explanation in simple
language with practical
example, not only reading
and explain section.

Trainer support even after
Seminars will also be available
to candidates

Trainer is chartered Accountant
having own office in Delhi,
gurgram and chandigarh . So you
can expect vast practical
Experience

Both hard copy and soft copy
of study material will be
given

Update after
seminar will also be
provided via mails.

Following are some Practical aspect of our Seminar

Trainer having **experience of more than 40 Seminars** on the same topic. So you can expect vast knowledge of practical as well as conceptual

Discussion on Practical problems raised by trainees during last seminars

Discussion on main decision of GST Council meeting

Discussion on issues face by businessman's and professionals due to implementation of GST and their solutions.

Discussion of each topic of seminars with example and practical Impact

Practical Discussion on Draft Return format Issue by GST Network.

Discussion on opportunity for professionals and businessman's due to implementation of GST

Covering of Entire topics through PPT, Flow Charts and Practical Examples so that even a person with no commerce back ground can understand the entire course and can boost carrier in GST (It is an effort to explain the entire law in interesting manner so that you can understand each and every point, not just reading sections and explain)

S.NO	Topic	Sub- Topics
1	Introduction to GST specifically the following concepts	<ul style="list-style-type: none"> →Dual-tax Mechanism in Indirect Tax →Origin Vs Destination Base Tax System →Concept of Input tax credit →Concept of credit – as a right, time of its vesting and exercise of realization of right through filing of returns →Understanding the concept of Reverse charge Under GST, Assessee on which it will applicable, return and procedure under reverse charge →Understanding the concept of Tax Collected at source Under GST, Assessee on which it will applicable, return and procedure under TCS →Difference Between TCS and TDS under GST as compare to Income Tax
2	Levy of GST with focus on:	<ul style="list-style-type: none"> →Levy residing in two statues – CGST and SGST and working simultaneously. →Levy of IGST →Identification of nature of supply – inter-State or intra-State.
3	Composition Scheme	<ul style="list-style-type: none"> →Eligibility Under For composition scheme →Benefit for Composition Scheme →Draw back for Composition Scheme →Returns and Tax payment criteria Under Composition Scheme
4	Registration	<ul style="list-style-type: none"> →Migration from VAT/Service Tax to GST →Regular or composition →Single or separate for business vertical or selectively in each State →Location of ISD registration →Multi-State or single-State (with IGST supplies) →Voluntary registration →URD suppliers – implications to recipient →Supplier’s supplying through e-commerce operators – non-ecom supplies →TDS and TCS registered persons

5	Concept of Supply	<ul style="list-style-type: none"> →Definition of supply and all 8 forms of supply, purpose of 3(1)(b) to (d) →Ingredients within above definition that leads to discussion on definition of goods, service, composite and mixed supply, Continuous Supply, taxable supply and non-taxable supply, supplier and recipient, location of supplier and location of recipient, exempt supply and zero-rated supply, NIL rated supplies, "casual taxable person" and "non-resident taxable person", export and deemed export, tax and output tax, input tax and input tax credit, consideration and non-monetary consideration, money and voucher
6	Time of Supply	<ul style="list-style-type: none"> →Time of supply of goods →Time of supply of Services
7	Place of supply	<ul style="list-style-type: none"> →Meaning of location of supplier of goods and location of recipient of goods →Definition of recipient with respect to supplies involving payment and supplies not involving payment
8	Return and Mis match Concept	<ul style="list-style-type: none"> →Form of return →Different form from different assessee →Due dates for All form →Consequence in case of non filing of returns →Right of department in case of non filing of return →Penalty in case of non filing or late filing of retrun
9	Payment under GST	<ul style="list-style-type: none"> →Collection of incorrect amount / rate of GST →Omission to collect GST in invoice →Invoice to refer tax charged or omission to disclose any tax on invoice →Ensuring reversal of credit by recipient in case of credit note →Set off and Carry Forward
10	Valuation with specific focus on:	<ul style="list-style-type: none"> →Consideration versus sole consideration →Absence of consideration versus presence of non-monetary consideration →Ingredients of section 15 and specific inclusions and exclusions →Discount versus bad-debts →Discount versus consideration by third party
11	Refund under GST	<ul style="list-style-type: none"> →Type of refund, Forms, Period, Terms & Conditions, →Term and Condition of refund →Condition when department can hold the refund →Elegibility of refund
12	Demand And Recovery	<ul style="list-style-type: none"> →Discussion of Applicable sections →Right of Department in case of Demand and Recovery →Remedies in hand of assess in case of Demand and recovery

13	Assessment & Audits	<ul style="list-style-type: none"> →Concept of Regular assessment →Concept of Summary Assessment →Concept of Final Assessment →Concept of Department audit →Concept of Special audit →Right of department in case of audit and assessment →Right/Remedies of Assessee in case of audit and assessment
14	E-Commerce	<ul style="list-style-type: none"> →Applicability of GST on E-Commerce Operator →Duties of E-commerce Operator under GST →Applicable returns forms on E-Commerce Operators →Applicability of GST on seller on E-commerce Platforms
15	Job Worker	<ul style="list-style-type: none"> →Elegibility to be register as Job worker →Treatment of Goods received under job work →Impact on Dealer for goods sent on Job work →Applicable Forms and returns on job workers
16	Advance Ruling	<ul style="list-style-type: none"> →Requirement of Advance ruling Authority →Issued to be covered under Advance ruling Authority →Composition of Advance ruling Authority →Objective of advance ruling authority
17	Inspection, Search.	→Will be covered in detail
18	Settlement Commission	<ul style="list-style-type: none"> →Elegibility for Settlement Commission. →Composition of Settlement Commission →Condition to be fullfiled For Settlement Commission etc
19	Transitional Provision	→Changes that would be happan during Shifting from Existing law to GST
20	OFFENCES AND PENALTIES, PROSECUTION AND	<ul style="list-style-type: none"> →list of offence under GST Law →Penalties under GST Law →Confiscation under GST Law →Prosecution UnderGST Law →Compounding of Offence
21	E-Way Bill	→Very Important topic to learn about how supply goods wia Transport
22	Opportunity Under GST	→There will be discussion of how a person can Build his career in GST as a professional/ In job/As businessman

23	Reverse Charge Under GST	→Discussion Entity/person on which Reverse Charge will be applicable.
24	Discussion on Returns Format	→Since Online Return utility is not yet live.but 1st draft of PDF format of return has been issued by the council.so we can have a healthy discussion over return Under GST
25	Transitional Provisional	→Impact on Business due to implementation of GST →What ITC would transfer and what need to forgone →Impact on Unregistered dealer of GST

26	Discussion on Issues raised by participant during previous seminars	→There is lots of practical issue which comes to know only with the practical experience of the business man and practitioners. Since trainer already conduct more than 40 seminar on same topic.so he has bundle of practical issues which candidates raised during seminar.
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27	Question and Answer Session	→Impact on Business due to implementation of GST →What ITC would transfer and what need to forgone →Impact on Unregistered dealer of GST
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Bank Detail For Payment Are As Under:-

1.ACCOUNT IN “YES BANK”

ACCOUNT HOLDER NAME:- D CHAUHAN AND CO

A/C NO-026 3838 00000 913

IFS CODE:-YESB0000263

BRANCH:- DWARKA, NEW DELHI

On the Spot Registration:-

Only Cash/Paytm will be accepted on Registration counter (Saturday 10.00 to 10.30 am) at venue. But No Discount on spot registration.

2. ACCOUNT IN “HDFC BANK”

ACCOUNT HOLDER NAME:- DHEERAJ CHAUHAN

A/C NO-0249 1930 0169 42

IFS CODE:-HDFC0000249

BRANCH:- DWARKA, NEW DELHI

PAYTM will be accepted on
9999097318

NOTE:-PLEASE SEND PAYMENT RECEIPT ON askforgst@gmail.com or

whatsapp the same on 9643033700

**Must Carry 2 Photo and one ID proof for
certificate purpose**

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REGISTRATION FORM

Program Name: **3 Days Programme on Goods And Service Tax**
on 24th, 25th and 26 June 2017

(1 Passport
size Photo)

Program Fee : **Rs. 7500/-**

1. First Name :
2. Last Name :
3. Date of Birth :
4. Father's Name :
5. Gender : Female | Male
6. Category : GEN / OBC / SC / ST / INTER / MINORITY
7. Physically Handicapped : Yes / No Minority: Yes / No
8. Educational Qualification : 8th Pass / 10th Pass / 12th Pass / Diploma / Graduate / Post Graduate
9. Identity Document (any1) : Election I Card / Passport / Pan card / Driving License / Adhar Card
Identity Document No :
10. Address-Street No/Colony:
City : District:
State : Pin code:
Phone No :
11. E-mail: (in Capital letter) :
12. Trainee's Objective : Self Employment/Wage Employment/Others _____
13. If working, Organization :
Designation:
16. Mode of Payment : (i)PAYTM (ii) Online (iii) Demand Draft (iv) Cash
Bank Name-
Cheque Number/Online/UPI/USSD Transaction Number-
Date of Transaction:
17. Place of the Program: A-10, Kirti Nagar, New Delhi-110015| www.niesbud.nic.in

Applicant Signature:

Note: (1) Please bring original registration form with one photograph, one photocopy of any ID proof and NEFT/ONLINE transaction details.(2) Reservation of participants will be done on first come first serve basis due to limited seats availability.