

# Goods and Services Tax (GST)

3 Day MDP from  
11<sup>th</sup> -13<sup>th</sup> July, 2019



Presidency University, Bengaluru

## Why GST training

The demand for GST professionals have been increased by many folds thus there lies enormous opportunities in this area. The purpose of this training is to create true GST professionals who may take lead in GST management. The training includes both enriched theoretical discussions and dedicated hands on training. We also assist the participants to obtain GST practitioners **certificate from Ministry of Finance, Government of India**. Our Faculty includes Chartered Accountants and Senior Level Revenue officers.

## Who should attend?

Employees (both Government and private sector) and Practitioners dealing in GST, Faculty, Researcher and students interested in learning GST.

## What will be taught?

Day-1	<ul style="list-style-type: none"><li>• Overview of GST Act – CGST/SGST , Compensation to States under GST</li><li>• Overview of IGST Act, Place of Supply of Goods and Service, Cross-utilization of IGST &amp; Funds Transfer</li><li>• Meaning and Scope of Supply of Goods and Services, Time of Supply of goods and services, Value of Supply</li></ul>
Day-2	<ul style="list-style-type: none"><li>• Registration and Returns – Persons liable for Registration under the Act, Role of GSTN , Filing of Returns, Types of Returns and Formats, Tax Invoice, Credit / Debit Notes &amp; Payments</li><li>• Payment of Tax and Refunds, Demands and Recovery and ISD</li><li>• Input tax credit, Job work</li></ul>
Day-3	<ul style="list-style-type: none"><li>• TDS and TCS in GST, e commerce and reverse charge</li><li>• Transitional Provisions, Assessment, Audit, Appeals and Revision, Advance Ruling, Inspection, Search, Seizure and Arrest; Prosecution, Offences and Penalties</li></ul>

## Fee and Facility

Fee per participant is ₹ 5000 plus applicable GST (₹ 4000 for academicians and ₹ 3000 for students). Fee includes tea, snacks and lunch on programme days and accommodation facility on first come first serve basis.

## How to Apply

- Nomination form may be downloaded from our website having link [https://presidencyuniversity.in/content/uploads/2019/03/MDP\\_Page.pdf](https://presidencyuniversity.in/content/uploads/2019/03/MDP_Page.pdf)
- Scanned copy of duly filled in form may be mailed to us at “[pramodkumar@presidencyuniversity.in](mailto:pramodkumar@presidencyuniversity.in)”

## Contact information

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## Address

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