



## ONE DAY WORKSHOP/ CONFERENCE ON GST

Organized By: GST & Indirect Taxes Committee

Hosted By: .....



Date & Time	Venue		
.....	.....		
<b>Registration &amp; Tea: 09:30 a.m. to 9:45 a.m.</b>			
Timing	Topics & Speakers		
75 Minutes	➤ <i>Brief Concept of GST Act viz. CGST, SGST, UTGST &amp; IGST</i>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>Levy &amp; Composition, Exemption from Tax-including e commerce</i>		
45 Minutes	➤ <i>Place of Supply of Goods &amp; Services</i>		
<b>Lunch -45 Minutes</b>			
Timing	Topics & Speakers		
60 Minutes	➤ <i>Valuation of taxable Supply &amp; Valuation Rules (including related case law)</i>		
75 Minutes	➤ <i>Input Tax Credit (Capital goods, Services &amp; input) including Input Service Distributor &amp; Manner of Recovery of Excess Credit (with practical case studies)</i>		
15 Minutes	<i>Tea Break</i>		
60 Minutes	➤ <i>E-way Bill</i>		
<b>Programme Chairman</b> Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:gst@icai.in">gst@icai.in</a>	<b>Programme Convener</b>	<b>Programme Co-ordinator</b>	<b>Contact for Registration</b>

*Limited Seats, registration will be on first come-first serve basis.*

1. *Fees:*
  - *For Member: Rs. .... -/- per Delegate.*
2. *6 CPE Hours will be granted subject to attendance*