



FICCI Training Course on Goods and Services Tax (GST)

**Federation House, Tansen Marg, New Delhi
June 16-18, 2017**

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Introduction

This three day training program is a comprehensive course on Goods and Services Tax (GST) which will be rolled out across the country with effect from July 1, 2017. The course has been created by National Academy of Customs, Excise and Narcotics (NACEN), Government of India and is very much in line with the needs of the Industry today. Faculty from FICCI delivering this course have been Accredited as GST Trainers by NACEN after a rigorous certification process. The course will provide the knowledge and tools necessary for Industry to understand the requirements under GST and how to comply with these requirements.

Course Objectives

- Provide an overall understanding of the GST Law covering its implementation, compliance and enforcement
- Understanding on how GST would impact the functioning of your organization and changes in business process required for compliance with the new law
- Practical knowledge of the different procedures required under GST such as Registration, Filing of Returns, availing Input Tax Credit, TDS, compliance and refunds

Methodology

A judicious mix of class room presentations, exercises, group discussion, real-life case studies and hands-on practice will be used. Participants will be encouraged to relate the learning to live situations.

Participants will be given post course assessment so that they can actually see the GAP they have covered from this training. On completion of the 3 day training program the participants will be issued a certificate by FICCI.

Target Audience

- SMEs
- Business Owners
- Traders/Manufacturers/Service Providers
- Finance and Accounts Personnel
- Business Heads
- Tax Professionals
- Consultants
- Chartered Accountants
- Taxation Lawyers

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Course Content

- ❑ **Overview of GST and Model GST Law (CGST & SGST)**
 - Constitutional Provisions
 - Taxable Event - Supply
 - Destination Principle
 - Concurrent Dual GST
 - Composition Levy
 - Taxable Persons
 - Casual Taxable Persons
 - Non-resident Taxable Persons
 - ISD Concept
 - Role of technology and GSPs
 - Role of GST Practitioners
 - Compliance Rating
- ❑ **Meaning/Scope of Supply of Goods and Services**
 - Definition
 - Intra-State and Inter-State Supply
 - Exempted and Zero-rated Supply
 - Mixed and Composite Supply
- ❑ **Time of Supply and Valuation of Supply of Goods and Services**
- ❑ **Change in rate of Tax**
- ❑ **GST Business Process – Registration**
 - Legal Provisions
 - Migration of existing dealers/assesses
 - Fresh Registration, Amendment, Cancellation and Surrender & Revocation
 - Transitional Provisions relating to Registration
- ❑ **GST Business Process – Returns**
 - Filing of Returns
 - Types of Returns and Formats
 - Input Tax Credit and its matching
 - Tax Return Prepares
- ❑ **Accounts and Records**
- ❑ **Tax Invoice, Credit/Debit Notes and Payment**
- ❑ **Place of Supply of Goods and Services**
 - Domestic Supplies
 - International Supplies
- ❑ **Overview of IGST Act**
- ❑ **Electronic Commerce and Job work**
- ❑ **Transitional provisions of Job work**
 - E-commerce operator
 - Liability to Pay
 - Non-resident taxpayer
- ❑ **Input Tax Credit, ISD, Cross-utilization of IGST, Funds Transfer and Transitional Provisions**
- ❑ **Demands and Recovery**
- ❑ **Assessment and Audit**
- ❑ **Refunds**
- ❑ **Appeals and Revision**
- ❑ **Inspection, Search, Seizure and Arrest**
- ❑ **Detention, Confiscation of Goods and Conveyances, Prosecution, Offences and Penalties, Compounding**
- ❑ **Front end business process for GSTN**
 - Interface between companies and GSTN
 - Role of GSPs
 - Role of GSTPs

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Course organisation, Schedule & Registration procedure

Date: June 16 – 18, 2017

Timing: 09:00 hrs – 18:30 hrs

Nature: Non residential

Venue: Federation House, Tansen Marg, New Delhi

Participation Fee: INR 7,500 + 15.00% Service Tax (Total amount INR 8,625/- includes cost of training, course material, lunch, tea etc.)

Registration: Send registration form along with Cheque/DD in favour of “FICCI Quality Forum”. Details of online payment are provided in the Registration form

For further details & to reserve your seat, please contact:

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About FICCI

Established in 1927, FICCI is the largest and oldest apex business organisation in India. Its history is closely interwoven with India's struggle for independence, its industrialization, and its emergence as one of the most rapidly growing global economies.

A non-government, not-for-profit organisation, FICCI is the voice of India's business and industry. From influencing policy to encouraging debate, engaging with policy makers and civil society, FICCI articulates the views and concerns of industry. It serves its members from the Indian private and public corporate sectors and multinational companies, drawing its strength from diverse regional chambers of commerce and industry across states, reaching out to over 2,50,000 companies.

FICCI provides a platform for networking and consensus building within and across sectors and is the first port of call for Indian industry, policy makers and the international business community.

