



TWO DAYS SEMINAR

ON

GOODS AND SERVICES TAX LAW AND PROCEDURE

Day & Date **Wednesday, 21st June, 2017** **Time 2.30 PM - 6.30 PM**
Thursday, 22nd June, 2017 **Time 9.30 AM - 1.30PM**

Venue **Hegde Bhavan, plot 24/7, sector -15, Airoli, Navi Mumbai**
(next to leva patidar samaj hall and airoli gurdwara)

Enrolment Fee : **Rs. 1200/-per participant inclusive of ST @**
15% (For SSEA Members)
(Must be paid in advance) **Rs. 1500/- inclusive of ST @ 15% (For Non**
Members)

High Tea /Biscuits/ Sandwich will be served

Name 1) _____
 2) _____
 3) _____
 4) _____

Name of organization _____

Plot Nr. _____ Member: _____ Guest : _____

Address _____

Contact Nr./Mob.No. _____ Email _____

- Note:** 1) Please issue the Cheque in favour of **SSEA-TTC**
- 2) For Online payment - Corporation Bank, Branch : Koperkhairne,
Account No: 520101029129490,
IFSC No.: CORP0001161

PROGRAMME SCHEDULE

PL FIND THE DAYWISE SUBJECTS COVERED AS UNDER

Day 1 : 21ST June Wednesday, 2017

Time : 2.30 pm – 6.30 pm

1. A general overview of GST
2. Nature & Scope of the Levy
3. Composition Scheme
4. Determination of Tax liability: Free supplies, Discounts, Stock Transfers, GST on fringe benefits etc.
5. Input Tax Credit
6. Place of Supply - (Payment of IGST vs. CGST/SGST)
7. Zero Rated Supplies, Exports & Deemed Exports)

Day 2 : 22nd June Thursday, 2017

Time: 9.30 am- 1.30 pm

8. Job-Work & Exports
9. Invoicing, Other documents
10. Time of Supply - when does the liability to pay tax arises.
11. Filing of Returns
12. Transition Provisions: How to cross the bridge
13. Assessment & Audit
14. Question Answers