

**Bombay Chartered
Accountants' Society**



**NATIONAL ACADEMY OF
CUSTOMS,
EXCISE AND NARCOTICS**



GST Training Program For Trade, Industry & Profession

INTENSIVE GST TRAINING PROGRAM UNDER THE TRADE OUTREACH INITIATIVE OF THE GOVERNMENT OF INDIA

Dear Member,

The nation is at the brink of a landmark indirect tax reform. The path is now clear towards the implementation of GST from 1st July 2017. To create awareness amongst people and to prepare trade and industry and business community to embrace GST, the Government has formulated a trade outreach initiative whereby certain institutions and their faculties are specifically trained by the Government officers and certified as Approved Training Partners (ATPs).

BCAS is proud to be one of the leading Approved Training Partners (ATPs) certified by NACEN (National Academy of Customs, Excise and Narcotics). We have 10 certified trainers on board to impart this training. This is a unique opportunity to learn and understand the basic concepts of GST directly from experts. The entire program is designed under the guidelines by NACEN and **successful participants will be provided with a certificate of participation.**

The details of the first batch of GST Training Program are as follows:

Day & Dates	Monday 29th , Tuesday 30th and Wednesday 31st May 2017
Time	10.00 am to 6.00 pm on all the days
Fees	Rs. 5175/- (Rs. 4,500/- + Service Tax Rs. 675/-) per Participant (Inclusive of Course Material, Lunch & Tea/Coffee)
Venue	BCAS Hall, Jolly Bhavan No. 2, New Marine Lines, Churchgate, Mumbai 400020

Trade Associations and members thereof are requested to take benefit of such a unique opportunity to initiate an in-depth understanding of law and procedure of GST through such a specialised program on GST. You may wish to nominate members from your trade association and also circulate this announcement amongst your members for wider participation. Please send your registration (with requisite amount of fees) to the office of Bombay Chartered Accountants' Society, Jolly Bhavan No.2, New Marine Lines, Churchgate, Mumbai 400020. Tel: 61377600.

For further information, if any, you may contact Mr. Javed, em1@bcasonline.org – Direct no. 61377607.

Best regards,

Sunil Gabhawalla / Suhas Paranjpe
Hon. Jt. Secretaries

GST Training Program For Trade, Industry & Profession

TIME SCHEDULE:

Date/ Day	Time	Topic
Day 1	1000 – 1115	Overview of GST and Model GST Law (CGST & SGST) <ul style="list-style-type: none"> • Concept of Destination Based Consumption Tax • Dual Levy • IGST Model • Compliance Ratings
	1115 – 1130	Tea
	1130 – 1300	Topic continues
	1300 – 1400	Lunch
	1400 – 1515	Registration: Law and Business process; <ul style="list-style-type: none"> • Migration of existing dealers/assesses; • Fresh Registration • Transitional provisions • Casual Taxable persons • Non-resident taxable persons • ISD Concept
	1515 – 1530	Tea/Coffee break
	1530 – 1645	Record Keeping; Tax Invoice; Invoice Rules Filing of returns, matching of Input Tax Credit <ul style="list-style-type: none"> • Types of Returns and formats • Role of Technology and GSPs • Tax return Preparers
	1645-1800	Meaning & Scope of Supply of Goods & Service <ul style="list-style-type: none"> • Definition • Intra-State and Inter-state supply • Exemptions; Zero-rating concept
Day 2	1000 – 1115	Time of Supply & Valuation of supply of goods & service

Date/ Day	Time	Topic
	1115 – 1130	Tea Break
	1130 – 1300	Electronic commerce and Job work : transitional provisions for job work <ul style="list-style-type: none"> • Ecommerce operator • Liability to pay • Non-resident tax payer
	1300 – 1400	Lunch
	1400 – 1515	Input tax Credit, ISD; Cross-utilisation of IGST & funds transfer,
	1515 – 1530	Tea/ Coffee break
	1530 – 1645	Overview of IGST Act
	1645 – 1800	Place of supply of goods and services
Day 3	1000 – 1115	Demands; Audits; Appeal s and Revision
	1115 – 1130	Tea break
	1130 – 1300	Transition Provisions
	1300 – 1400	Lunch
	1400 – 1515	Refunds <ul style="list-style-type: none"> • Refund on account of Exports • Refund of ITC- Inverted Duty Structure/ Exports • Concept of unjust enrichment
	1515 – 1530	Tea/Coffee break
	1530 – 1645	Front-end business processes on GSTN <ul style="list-style-type: none"> • Interface between companies and GSTN • Role of GSPs • TRPs
	1645 – 1800	VALEDICTION

Date :	
Enrolment Form	
GST Training Program (29th , 30th & 31st May 2017)	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
Firm Name:	
Tel. (O) ::	Tel. (R/M):
Fax :	
Food Preference (Tick any one preference): Jain....., Veg.....	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Friday and 10.30 a.m. to 1 p.m. on Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of “**Bombay Chartered Accountants’ Society**”. Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted

7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai 400020

Tel. 61377600