



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
(STATUTORY BODY UNDER AN ACT OF PARLIAMENT)
NORTHERN INDIA REGIONAL COUNCIL

Invite you all for
Three days Hands on Course on
“GOODS & SERVICE TAX LAW”

Topics Covered

- Basic Concept and how it differ from existing tax structure
- Central GST Act 2017
- IGST and UTGST Act, 2017
- State Loss Compensation Cess Act, 2017
- Impact on Business Operations/Transactions

- Transitional provisions and Preparatory Steps
- Registration, Payment, Return and Invoice Rule
- Valuation, ITC Refund and appeal rules
- Accounts and Records Rules
- Role of GSTN, IT, GSP/ASP

On

12th to 14th May, 2017
(Friday to Sunday)

Time: 09.30 am to 05.15 pm

Venue: CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi-110 003

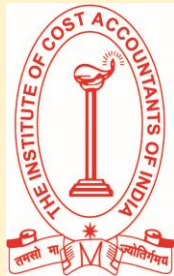
Cep Hrs. as
per rule

**Details of programme
schedule and fee of
the course is
attached**

TEAM NIRC

CMA Ravi Kr. Sahni

Chairman, NIRC OF ICAI



**NORTHERN INDIA REGIONAL COUNCIL
OF
THE INSTITUTE OF COST ACCOUNTANTS OF INDIA**

Three days Certificate Course on
Goods and Service Tax Law

Friday, 12th to Sunday 14th May, 2017

At NIRC, Lodhi Road, New Delhi

Schedule: Day 1, 12.05.2017

09.30 AM TO 10.00 AM	Registration and Welcome Tea
10.00 AM TO 10.30 AM	Inauguration
10.30 AM TO 01.00 PM	Goods & Service Tax Law - Basic Concept and How it differ from Existing tax structure
0 1.00 PM TO 01.45 PM	----- NETWORKING LUNCH -----
01.45 PM TO 3.45 PM	Central GST Act, 2017 Legal Provisions
3.45 PM TO 5.15 PM	IGST and UTGST ACT, 2017 Legal Provisions

Schedule: Day 2, 13.05.2017

10.00 AM TO 11.30 AM	State Loss Compensation Cess Act, 2017 Legal provisions
11.30 AM TO 01.00 PM	Impact on Business Operations/Transactions
0 1.00 PM TO 01.45 PM	----- NETWORKING LUNCH -----
01.45 PM TO 3.45 PM	Transitional provisions and Preparatory Steps Migration to GST, Carry forward of Credits
3.45 PM TO 5.15 PM	Registration, Payment, Returns and Invoice Rules

Schedule: Day 3, 14.05.2017

10.00 AM TO 01.00 PM	Valuation, ITC, Refund and appeal rules
0 1.00 PM TO 01.45 PM	----- NETWORKING LUNCH -----
01.45 PM TO 3.15 PM	Accounts and Records Rules,
3.15 PM TO 5.15 PM	Role of GSTN, IT, GSP/ASP

NOTES:

1. Faculties - Eminent Faculties and Speakers
2. Participation Fee (can paid in advance by Cheque/DD/NEFT/Debit/Credit Card at NIRC Office) or On the spot(subject ot availability of seats) :

- a. Practicing Cost Accountants Rs. 1500/- for 3 days (Rs. 800/- per Day)
 - b. Registered Students of the Institute Rs. 1200/- for 3 days (Rs. 500/- per Day)
 - c. Members of the Institute as Corporate Delegates Rs.1800/- for 3 Days (Rs 800/- per Day) Plus applicable taxes
 - d. Others Rs. 2000/- for 3 Days (Rs. 1000/- per Day) Plus applicable taxes
3. The participation is open on First Come First Serve Basis, as seats are limited
 4. Working Lunch, Tea, Refreshment and Study material is included in the Fee.
 5. Confirmation (with payment details) can be sent in advance at nirc.programs@icmai.in with cc to nirc@icmai.in and nirc.chairman@icmai.in
 6. Detailed day/session wise synopsis of the workshop shall be provided later.
 7. Confirmation (with payment details) can be sent in advance at nirc.programs@icmai.in with
 8. The NEFT details for payment are as under:

Name	:	NIRC OF ICAI
Bank Name	:	State Bank of India
Branch Add	:	Andhra Association Building , 24-25,Institutional Area, Lodi Road, New Delhi-110003.
IFS Code	:	SBIN0060321
Account No.	:	35622309536
Nature of A/C	:	Current

Beneficiary Address: CMA Bhawan,3, Institutional Area, Lodi Road, New Delhi-110003.