



## Capacity Building Programme

on

# "GOODS AND SERVICES TAX"

### Weekend Sessions

13<sup>th</sup> – 14<sup>th</sup> May 2017  
(Between 10 am to 5 pm)  
20<sup>th</sup> – 21<sup>st</sup>, May 2017  
(Between 10 am to 5 pm)

**Fee:** For Members Rs.2500/- (Incl. of ST)  
SIRC Corporate Members Rs.1500/-

### Mode of Payment:

Cheque/ Cash/Online Transfer in favour  
"SIRC of the ICSI" **Bank Details:**  
HDFC Bank A/c No.04921110000013:  
IFSC: HDFC0000492

**Venue:** ICSI-SIRC House, No.9, Wheat Crofts  
Road, Nungambakkam, Chennai - 600034

Day & Date	TECHNICAL SESSIONS
<b>Saturday - 13.05.2017</b> Day - 1	<ol style="list-style-type: none"> <li>1. Constitutional Provisions and Relevance to GST</li> <li>2. Overview of GST Provisions</li> <li>3. Levy, Exemption and Composition Levy</li> <li>4. Meaning and Scope, Time and Value of Supply / Zero Rate Supply</li> </ol>
<b>Sunday - 14.05.2017</b> Day - 2	<ol style="list-style-type: none"> <li>5. Overview of IGST</li> <li>6. Place of Supply for Goods and Services</li> <li>7. Business Processes, Migration/Registration</li> <li>8. Payment, Returns and Refunds</li> </ol>
<b>Saturday - 20.05.2017</b> Day - 3	<ol style="list-style-type: none"> <li>9. Input Tax Credit Mechanism</li> <li>10. Transitional Provisions</li> <li>11. Matching of Returns in GSTN – Eco System</li> </ol>
<b>Sunday - 21.05.2017</b> Day - 4	<ol style="list-style-type: none"> <li>12. Opportunities for Company Secretaries under GST</li> <li>13. Dispute Resolution and Appellate Mechanism</li> <li>14. TN-VAT Provisions and e-Commerce / Job Works, TDS and TCS Obligation</li> <li>15. Assessment, Audit and Intelligence Mechanism</li> <li>16. GSTN – Organisational set up and Capabilities – Work Flow and Security Features, GST and Tax Return Preparers</li> </ol>

**Eminent Faculties from CBEC Department and NACEN, Chennai, Professional Experts in GST will address the Participants.**

CS Ganapathi G M  
Chairman  
ICSI-SIRC

CS Mohan Kumar A  
Secretary  
ICSI-SIRC

CS Nagendra D Rao  
Chairman  
Professional Development Committee  
ICSI-SIRC