



PCH
16 Hours

**Capacity Building Programme
on**

"GOODS AND SERVICES TAX"

Weekend Program
13th – 14th May 2017
(Between 10 am to 5 pm)
20th – 21st, 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	Timings	TOPICS FOR SESSION	Speakers
Saturday 13.05.2017 Day - 1	9.30 am to 10.00 am	Inaugural Session	
	10.00 am to 11.30 am	Constitutional Provisions and Relevance to GST	Shri. K Srinivasan IRS Assistant Commissioner, Service Tax – II, Chennai
	11.30 am to 11.45 am	Tea / Coffee Break	
	11.45 am to 1.00 pm	Overview of GST Provisions	Shri. K Srinivasan IRS Assistant Commissioner, Service Tax – II, Chennai
	1.00 pm to 2.00 pm	LUNCH Break	
	2.00 pm to 3.30 pm	Levy, Exemption and Composition Levy	Shri. R Srivatsan Superintendent of Central Excise, NACEN, Chennai
	3.30 pm to 3.45 pm	Tea/Coffee Break	
	3.45 pm to 5.00 pm	Meaning and Scope Time and Value of Supply / Zero Rate Supply	Shri. R Srivatsan Superintendent of Central Excise, NACEN, Chennai
Sunday 14.05.2017 Day - 2	10.00 am to 11.30 am	Overview of IGST	Shri. K Srinivasan IRS Assistant Commissioner, Service Tax – II, Chennai
	11.30 am to 11.45 am	Tea / Coffee Break	
	11.45 am to 1.00 pm	Place of Supply for Goods and Services	Shri. K Srinivasan IRS Assistant Commissioner, Service Tax – II, Chennai
	1.00 pm to 2.00 pm	LUNCH Break	
	2.00 pm to 3.30 pm	Business Processes, Migration /Registration	Shri. R Srivatsan Superintendent of Central Excise, NACEN, Chennai
	3.30 pm to 3.45 pm	Tea/Coffee Break	
	3.45 pm to 5.00 pm	Payment, Returns and Refunds	Shri. R Srivatsan Superintendent of Central Excise, NACEN, Chennai

Day & Date	Timings	TOPICS FOR SESSION	Speakers
Saturday 20.05.2017 Day - 3	10.00 am to 11.30 am	TN-VAT Provisions and e-Commerce / Job Works TDS and TCS Obligation	Smt. Aparna Nandakumar Advocate Chennai
	11.30 am to 11.45 am	Tea / Coffee Break	
	11.45 am to 1.00 pm	Input Tax Credit Mechanism	CA Harini Chartered Accountant, Consultant, Chennai
	1.00 pm to 2.00 pm	LUNCH Break	
	2.00 pm to 3.30 pm	Input Tax Credit Mechanism	CA Harini Chartered Accountant, Consultant, Chennai
	3.30 pm to 3.45 pm	Tea / Coffee Break	
	3.45 pm to 5.00 pm	Matching of Returns in GSTN – Eco System	Shri. P Balakrishnan Superintendent of Central Excise Directorate of Systems Chennai
Sunday 21.05.17 Day - 4	10.00 am to 11.00 am	Opportunities for Company Secretaries under GST	Yet to be Confirm
	11.00 am to 11.15 am	Tea / Coffee Break	
	11.15 am to 12.15 pm	Dispute Resolution and Appellate Mechanism	CA Vijay Anand Chartered Accountant Chennai
	12.15 pm to 1.15 pm	Transitional Provisions	CA Vijay Anand Chartered Accountant Chennai
	1.15 pm to 2.15 pm	LUNCH Break	
	2.15 pm to 3.30 pm	Assessment, Audit and Intelligence Mechanism	Faculty from CBEC
	3.30 pm to 3.45 pm	Tea / Coffee Break	
	3.45 pm to 4.45 pm	GSTN – Organisational set up and Capabilities – Work Flow and Security Features, GST and Tax Return Preparers	Shri. P Balakrishnan Superintendent of Central Excise Directorate of Systems Chennai
	4.45 pm to 5.15 pm	Valedictory Session	
DISTRIBUTION OF PROGRAM PARTICIPATION CERTIFICATE			