



**Northern India Chartered Accountants Students' Association  
(NICASA)  
of  
NIRC of ICAI  
is  
Organising**

**10 Days Course on GST**  
[for IPCC & Final CA Students] E-52 Prashant Vihar Rohini Delhi

S.No.	TOPIC	DAY WISE ALLOCATION Timings 7.30 AM to 9.30 AM (Monday to Sunday)	
		Date	Day
1	Overview of GST	15 <sup>th</sup> April, 2019	Monday
2	Supply including: a) Sch I-III b) Concept of Mixed and Composite Supply including Levy (Sec 9 of CGST and additional provisos of sec 5 of IGST and Section 8 of Compensation Act) and Registrations	16 <sup>th</sup> April, 2019	Tuesday
3	Taxable person including Time of Supply and Invoices	17 <sup>th</sup> April, 2019	Wednesday
4	Place of supply of Goods/ Services (other than imports and exports)	18 <sup>th</sup> April, 2019	Thursday
5	Import and export procedures under GST	19 <sup>th</sup> April, 2019	Friday
6	Input Tax credits	20 <sup>th</sup> April, 2019	Saturday
7	Valuation of supply	21 <sup>st</sup> April, 2019	Sunday
8	Accounting under GST and practical accounting under the accounting Software (Such as Tally etc) , E-way Bill & other Latest Developments under GST	22 <sup>nd</sup> April, 2019	Monday
9	Returns/ Including Annual returns	23 <sup>rd</sup> April, 2019	Tuesday
10	Misc. Topics (including Anti Profiteering, Compliance Rating Assessments and penalties, offenses and other topics such as Job Work, e-Commerce and Accounts and records including Consignment sales, branch transfers, works contract, principle agent sales)	24 <sup>th</sup> April, 2019	Wednesday

**FEE: Rs. 1000/- Online Registration is must.**  
Please register online payment: <http://seminars.nirc-icai.org/>

7.30 AM to 9.30 AM

Limited Seats

Followed by High Tea

\* Students with 90% attendance will be given participation certificate.

**TEAM NICASA**