



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

10 Days Course on GST

[for IPCC & Final CA Students] ICAI Vishwas Nagar Delhi

S.No.	TOPIC	DAY WISE ALLOCATION Timings 7.30 AM to 9.30 AM (Monday to Sunday)	
		Date	Day
1	Overview of GST/ latest development GST including amendments act & critical advance rulings	18 th June, 2019	Tuesday
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	19 th June, 2019	Wednesday
3	Taxable person including Time of Supply and Invoices	20 th June, 2019	Thursday
4	Place of supply of Goods/ Services (other than imports and exports)	21 st June, 2019	Friday
5	Import and export procedures under GST including refund processor	22 nd June, 2019	Saturday
6	Input Tax Credits	23 rd June, 2019	Sunday
7	Valuation of supply	24 th June, 2019	Monday
8	Accounting under GST and practical accounting under the accounting Software (Such as Tally etc) , E-way Bill & other Latest Developments under GST	25 th June, 2019	Tuesday
9	Returns/ Including Annual returns	26 th June, 2019	Wednesday
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)	27 th June, 2019	Thursday

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