



**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 th February, 2019	Friday
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 th February, 2019	Saturday
3	Taxable person including Time of Supply and Invoices	17 th February, 2019	Sunday
4	Place of supply of Goods/ Services (other than imports and exports)	18 th February, 2019	Monday
5	Import and export procedures under GST	19 th February, 2019	Tuesday
6	Input Tax credits	20 th February, 2019	Wednesday
7	Valuation of supply	21 st February, 2019	Thursday
8	Accounting under GST and practical accounting under the accounting Software (Such as Tally etc) , E-way Bill & other Latest Developments under GST	22 nd February, 2019	Friday
9	Returns/ Including Annual returns	23 rd February, 2019	Saturday
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 th February, 2019	Sunday

FEE: Rs. 800/- Online Registration is must.
Please register online payment: www.nirc-icai.org/seminars
7.30 AM to 9.30 AM
Limited Seats
Followed by High Tea
* Students with 90% attendance will be given participation certificate.

NICASA, NIRC of ICAI