



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

10 Days Course on GST

[for IPCC & Final CA Students] ICAI Bhawan, Vishwas Nagar & Prashant Vihar, Rohini

S.No.	TOPIC	DAY WISE ALLOCATION Timings 7.30 AM to 9.30 AM (Monday to Saturday)	
		Date	Day
1	Overview of GST	28 th May, 2018	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	29 th May, 2018	Tuesday
3	Taxable person including Time of Supply and Invoices	30 th May, 2018	Wednesday
4	Place of supply of Goods/ Services (other than imports and exports)	31 st May, 2018	Thursday
5	Valuation of supply	1 st June, 2018	Friday
6	Input Tax credits	2 nd June, 2018	Saturday
7	Returns	4 th June, 2018	Monday
8	Transitional Provisions	5 th June, 2018	Tuesday
9	Import and export procedures under GST	6 th June, 2018	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)	7 th June, 2018	Thursday

FEE: Rs. 800/- Online Registration is must.

Please register online payment: www.nirc-icai.org/seminars

7.30 am – 9.30 am

Limited Seats

Followed by High Tea

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

Team NICASA