



**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 & 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	19th March, 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	20th March, 2018	Tuesday
3	Taxable person including Time of Supply and Invoices	21 st March, 2018	Wednesday
4	Place of supply of Goods/ Services (other than imports and exports)	22 nd March, 2018	Thursday
5	Valuation of supply	23 rd March, 2018	Friday
6	Input Tax credits	24th March, 2018	Saturday
7	Returns	26 th March, 2018	Monday
8	Transitional Provisions	27 th March, 2018	Tuesday
9	Import and export procedures under GST	28th March, 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)	29th March, 2018	Thursday

**FEE: Rs. 800/- Online Registration is must.
Please register online payment: www.nircseminars.org
7.30 am – 9.30 am
Limited Seats
Followed by High Tea**

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

TEAM NIRC