



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

## 10 Days Course on GST

[for IPCC & Final CA Students] 383/10 B East Azad Nagar Delhi

| S.No. | TOPIC   | DAY WISE ALLOCATION<br>Timings 7.30 AM to 9.30 AM (Monday to Sunday) |           |
|-------|---|--|-----------|
|       |   | Date   | Day       |
| 1     | Overview of GST   | 26 <sup>th</sup> March, 2019   | Tuesday   |
| 2     | Supply including:<br>a) Sch I-III<br>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   | 27 <sup>th</sup> March, 2019   | Wednesday |
| 3     | Taxable person including Time of Supply and Invoices  | 28 <sup>th</sup> March, 2019   | Thursday  |
| 4     | Place of supply of Goods/ Services (other than imports and exports)   | 29 <sup>th</sup> March, 2019   | Friday    |
| 5     | Import and export procedures under GST  | 30 <sup>th</sup> March, 2019   | Saturday  |
| 6     | Input Tax credits   | 31 <sup>st</sup> March, 2019   | Sunday    |
| 7     | Valuation of supply   | 1 <sup>st</sup> April, 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  | 2 <sup>nd</sup> April, 2019  | Tuesday   |
| 9     | Returns/ Including Annual returns   | 3 <sup>rd</sup> April, 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) | 4 <sup>th</sup> April, 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**