



Two Days Live Webcast on GST - Transition and Procedural Aspects

Organized By: - Indirect Taxes Committee of ICAI

Hosted By: - Pimpri Chinchwad Branch of WIRC of ICAI

Day & Date: - Tuesday, 8th & Thursday 10th August '2017

CPE: - 6 Hrs for each Live Webcast

Fees: - **Members & Non Members Fees Rs.500/- for per Webcast**

Venue: - Pimpri-Chinchwad Branch Auditorium.
Pimpri-Chinchwad Branch of WIRC of ICAI
Plot No. 17/8 A, at Nigdi, Dattanagar, Near Bhakti Shakti
chowk, Dehuroad Cantonment Board, Behind Indian Oil Petrol Pump, Pune 44.

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Day 1

Programme Schedule on Tuesday, 8th August'2017

Link of 8th Aug'17

<http://estv.in/icai/08082017/>

Day & Date	From	To	Topics	Faculty Name
Tuesday, 08.08.2017	10:00AM	11.30 A.M.	<ul style="list-style-type: none"> Classification of goods and services. Exemptions under GST (How and what are the aspects to be taken care including practical options) 	CA. Madhukar Narayan Hiregange
Tea Break: 11.30 A.M to 11.45 A.M.				
Tuesday, 08.08.2017	11.45 A.M.	1.30 P.M.	<ul style="list-style-type: none"> Transitional Credits and demonstration of filing of TRAN-1 How to carry forward credits of inputs/input services to GST How to carry forward credits of capital goods availed partly Who can/how to avail credit in stocks including who can't How to avail credit on goods/services in transit (Including practical issues & possible solutions) 	CA. S Venkatramani
Lunch: 01.30 P.M TO 02.30 P.M.				
Tuesday, 08.08.2017	02.30 P.M.	03.30 P.M.	Documentation under GST for movement of goods under different scenarios including issuance of invoice, Filing of LTU Bond forms GST RFD 11 etc.	CA Hanish Jain
Tuesday, 08.08.2017	03.30 P.M.	04.30 P.M.	<ul style="list-style-type: none"> Migration to GST and related issues with possible solutions (including cancellation, opt for composition etc.,) Accounting entries under GST for different situations 	CA. Venu Gopal
Tuesday, 08.08.2017	04.30 P.M	05.30 P.M	Job work procedure and issues	CA. Saiprashad A.



Day 2
Programme Schedule on Thursday 10th August'2017

Link of 10th August'17 <http://estv.in/icai/10082017/>

Day & Date	From	To	Topics	Faculty Name
Thursday 10.08.2017	9.30 A.M.	10.15 A.M.	Issues under Valuations <ul style="list-style-type: none"> • Stock transfer of goods • Inter-branch transactions w.r.t services • Free samples • Warranty • Free supply received from supplier • Supply of Second hand goods etc. 	CA. Atul Gupta
Thursday 10.08.2017	10.15 AM	11.00 A.M	Various Major Exemptions of services under GST	CA. Sushil Goyal
Thursday 10.08.2017	11.00 A.M	1.00 P.M	Input Tax Credit <ul style="list-style-type: none"> • Determining factors, safe guards • Distribution of credits by ISD • Appropriation of ITC under different scenarios with example 	CA Rohini Aggarwal
Lunch: 12.45 P.M TO 02.00 P.M.				
Thursday 10.08.2017	02.00 P.M	05.00 P.M	<ul style="list-style-type: none"> • GST Returns: <ul style="list-style-type: none"> ▪ GSTR-1 - Uploading of outward supplies (upto 10th) ▪ GSTR-2A & 2 - reconciliation and filing of inward supplies (upto 15th) ▪ GSTR-1A - Accepting / rejection by supplier(16th & 17th) ▪ GSTR-3 - Monthly return along with payment (by 20th) ▪ Mis-match report (from 21st onwards) Interactive session on other procedures 	CA. Gaurav Gupta
Thursday 10.08.2017	05.00 P.M	05.30 P.M	Question & Answers.	CA. Gaurav Gupta

For Online Registration and payment please for 8th August'2017 [Click Here](#)

For Online Registration and payment please for 10th August'2017 [Click Here](#)

For Offline registration please drop a Cheque favoring "Pimpri Chinchwad Branch of WIRC of ICAI" and deposit it to Bank of India, Nigdi Branch, Account No 055620110000230, IFSC BKID0000556.

Please send us NEFT details by mail on pimpri.chinchwad@icai.org

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