



Engineering Staff College of India
Autonomous Organ of The Institution of Engineers (India)
Old Bombay Road, Gachibowli, Hyderabad – 500 032.TS, India



Management and Technology Division

Continuing Professional Development Programme on
General Goods & Services Tax (GST)

(A game changing reform for the Indian economy)

26-27 June 2018



(An ISO 9001:2015 Certified, AICTE & CEA Recognized Institution)

Centre for Promotion of Professional Excellence

INTRODUCTION:

Goods & Services Tax (GST) is a game changing reform for the Indian economy by creating a common Indian market and reducing the cascading effect of tax on the cost of goods and services. GST will simplify and harmonize the indirect tax regime in the country. It will impact the tax structure, tax incidence, tax computation, tax payment, compliance, credit utilization and reporting, leading to a complete overhaul of the current indirect tax system. GST will have large ramifications on business processes and there is a grave necessity for the industry members, entrepreneurs of Industry/Trade, Managerial personnel, Finance managers and professionals to ensure compliance with the Act, and for benefiting from the seamless pass through of Tax to the final consumer.

GST is being implemented for more than 9 months still ambiguity is continuing among the Trade and Industry on Filing of Returns, Calculation of Input Tax Credit, Classification of Goods and Services, and other compliance procedures. In this regard ESCI is conducting a three day certification course on GST.

The course on GST Compliances will have the following distinct features:

- **The best faculty to brief and provide an overview on Levy, Supply, Classification, Exemption, valuation, Input Tax Credit, Time of supply, Place of Supply.**
- **Hands on experience in filling of GSTR returns.**
- **Presentation of Case Study by Participants.**

OBJECTIVES:

The main objectives of the programme are:

- To develop awareness on the present and future issues related to GST both on personal/organizational front.
- Develop a working model in the organization
- Learn best practices
- Guide the work side responsibilities on GST.

COURSE COVERAGE:

- Overview and Structure of GST law
- Transitional provisions
- Payment of Tax.
- Accounts and Records.
- Valuation – ITC- Interest- Penalties
- GST Returns
- Invoicing and other Documentation.
- Point of Taxation (PoT) and CENVAT Case studies
- Supply of Goods & Services
- Place, Time and Value of Supply
- Calculation of Input tax credit (ITC) in different scenarios
- Registration mechanism
- Levy and Exemption of tax
- Tax invoices and Filling of Returns
- Refunds and Recovery
- Impact on Industry, Trade and Services.
- GSTN framework

METHODOLOGY:

Methodology of the programme includes class room Sessions with Lecture/discussion with audio visual aid, benched marked video shows, Chalk & Talk sessions, group discussions, case studies, debates, sharing of experiences, etc. All the sessions will be interactive demanding active participation from all the members. CMI will be the main method of instruction.

COURSE ADVISOR & RESOURCE PERSON:



Dr. A Srihari Krishna,
Adjunct Faculty,
ESCI, Hyderabad.



**Mr. JLN
Murthy,** Advocate



Mr. Satish Saraf, CA
Specialized VAT, Central Sales Tax & presently
GST. Fellow Member of The ICA India,
Instrumental in preparing Back Ground Material
on GST Law.

FACULTY:

The faculty consists of experts from industry, research establishments and academia besides that from ESCI.

TARGET PARTICIPANTS:

The target participants for the programme are top, Middle and junior level managerial personnel, professionals, tax consultants from all corporate and industrial sector. Academicians and students will also be benefited from this exposure.

BENEFIT TO THE PARTICIPANTS:

On the successful completion of program, the participant will be able to:

- Understand the transitional issues relating to migration from Current indirect tax structure to GST regime.
- Gain knowledge about impact on Industry, trade and Services
- Gain practical knowledge about GSTN framework
- Get acquainted with Tax compliance mechanism

PROGRAMME VENUE, DATES & TIMINGS

Venue: Engineering Staff College of India (ESCI) Campus, Old Bombay Road, Gachibowli, Hyderabad. 500032. TS, India.

Dates

26-27 Jun 18

Timings

On the first day Registration will commence at 0900 hrs. On all other days the programme timings will be from 09.45-17.15 Hrs with breaks in between for tea and lunch.

COURSE DIRECTOR



Gp Capt (Retd) BS Phillora BE (ETC), AE (L), MMS (DS), M Phil, FIE, Lead Auditor ISO 9001:2015

Dean of Studies ESCI &

Sr. Faculty, Management & Technology Division and Design and Prototyping centre, ESCI

COURSE FEE

₹ **12,000/- (Residential Fee)** per participant. Fee includes, course material, course kit, twin-sharing/single AC accommodation as per availability, breakfast, lunch, dinner, tea / coffee and snacks during the actual days of training programme.

DISCOUNTS:

- ❖ **Non-Residential Fee:** 10% discount on course fee is allowed for non-residential participants.
- ❖ **Group Discount:** Additional 10% discount for three or more participants, if sponsored by the same organization.

(All discounts are applicable only if fee is received at ESCI before the commencement of the programme.)

Goods and Service Tax @ 18% is to be paid extra over and above the training fee. PAN Card No AAATT3439Q; **GST No. 36AAATT3439Q1ZV.** (Under commercial training or coaching services).

Programme fee is to be paid in favour of "IE (I)-Engineering Staff College of India" in the form of demand draft payable at Hyderabad at par cheques payable at any Bank Branches.

Alternatively, the payment may be made by Electronic Fund Transfer (EFT) to ESCI - **SB A/c No.0432104000039631 with The IDBI Bank Ltd., Gachibowli Branch, Plot No. 2-53/2, JNIBF, IIIT Junction, Gachibowli, Hyderabad-500032 by RTG's/ NIFT / IFSC Code No: IBKL0000432. ESCI PAN No. is AAATT3439Q.** While using EFT/ Draft method of payment, kindly forward a covering letter giving details on the names of the participants, Title and the programme schedule so that proper accounting can be done.

REGISTRATION:

Online registration shall be available on ESCI website. ([URL:www.escihyd.org](http://www.escihyd.org)) Click Link <http://www.escihyd.org/index.php/mt-upcoming-trainings>

To register, manually please send your nominations giving details of name, designation, contact address, email address, mobiles no, telephone and fax number of the participant along with the details of mode of payment of fee, addressed to:

Head, Management & Technology Division

Engineering Staff College of India

Old Bombay Road, Gachibowli, Hyderabad 500 032, TS, India

Phone: Direct 040 6630 4111 & 6630 4112 &, 6630 4105

Fax : 04066304103 & & (91)309935227

Email: mt@escihyd.org,

For Registration Please Contact:

Mr. LV Rao

Programme Manager,

Land line 040 66304105

Mob: 0 9949145865

CERTIFICATION

A certificate of participation will be awarded to each participant on conclusion of the programme.

GENERAL INSTRUCTIONS:

1. ESCI encourages participants to present case studies from their respective organizations.
2. For the convenience of outstation participants, ESCI will facilitate pick-up and drop from Airport / Railway Stations / Bus Stations, if travel plans are received at least 3 days in advance along with mobile number by fax or email. The charges shall be paid by the participant directly to the Cab.
3. ESCI provides complimentary accommodation and boarding to the participants one day before commencement (Check-in 1200 h) and one day after conclusion (Check-out 1200 h) of the programme duration. Overstay charges will be applicable as per ESCI rules (subject to availability of accommodation)
4. Well-developed Information Centre and Internet facilities are available to the participants.

Nominating authorities are requested to kindly send the contact details of the participants while sending their nomination letter. This will help us in making necessary administrative arrangement for them.