

Workshop on GST

By Grant Thornton Learning & Development
Academy in India

Delhi, Mumbai, Bengaluru



Introduction


GST is a comprehensive indirect tax levied on goods as well as services, subsuming multiple taxes, in line with the concept of 'one nation, one tax'.





It is the Government of India's push towards reducing the compliance burden on assesses, increasing the availability of credits (which were earlier not eligible such as VAT credit against excise/service tax), remove the cascading effect of taxes, bringing in more automation and simplifying the tax structure.



Programme objective

This two-day workshop will enable you to:



-  gain an understanding of GST
-  gain working knowledge and application in routine compliances
-  enhance your skills in a structured and practical manner
-  use such skills to take managerial decisions

Programme focus

The programme will focus on the following:

1 Overview of GST Legislation

This will include discussion on:

- Concept of supply
- What qualifies as goods and services
- Special focus on transactions such as Mixed Supply vs. Composite Supply etc.

2 Registration under GST

- Composition scheme
- Non Resident Taxable Person
- Casual Taxable Person

3 Time and Place of supply

- Movement of goods, no movement of goods
- Bill to Ship to Model
- Nature of Service and corresponding Place of supply
- Import / Export of goods and services etc.

4 Valuation

Discussion on valuation provisions and

issues on valuation under GST (including free of cost supplies, barter/exchange, vouchers, transactions between related parties)

5 Input tax credit (ITC)

- Discussion on eligibility of ITC i.e. availment of credit, utilization of same against output liability, restricted items
- Reversal of credit, order of utilisation etc.
- Overview of E-commerce, compliance and challenges

6 GST Audit and Annual return

Specific Focus on

- Process of examination of records, returns and other documents maintained by a taxable person.
- Discussion on audit approach to be followed under GST
- Practical challenges in Audit and Annual return

7 Compliances under GST

Specific Focus on

- Returns to be filed under GST
- Documents to be issued Such as Tax invoice
- E-way bill, Delivery challan etc.

8 Refund

Discussion on refund claims available under the GST legislation along with relevant procedure and documentation requirements for filing refund claims

9 Anti Profiteering, Advance Ruling and Recent GST Developments

- Overview of Special Economic Zone, compliance and challenges

10 Discussion on recent changes including discussion on the revised GST return design and process, important advance rulings etc.

11 Litigation Procedure

Deliverables

As part of the workshop, participants will get access to:

What
you get

- Interactive Classroom program along with Q&A sessions
- our course material – Handouts
- post-training support – Query management
- certificate of participation

Program Manager

Rohit Gupta

Program Manager

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Schedule

	Delhi	Mumbai	Bengaluru
Date	03, 04 May 2019	26, 27 April 2019	03, 04 May 2019
Venue	Aerocity office	TBD	

Fees: INR 15,000 + GST

Our fees include

Refreshments during sessions

Handouts

Our fees exclude

Any travel for customised batches

Learning & Development Academy by Grant Thornton in India

Learning & Development is an upskilling service offering of Grant Thornton in India providing result-oriented finance and accounting courses to professionals and students. Our impactful programmes can be customised to help you gain skills and capabilities in your area of interest.

In a digital age, we strongly believe in retaining the advantages of a classroom environment, making the most of group learning while paying attention to resolving individual queries. Our trainers are seasoned experts who will share their journey along with best practices followed in the industry.

Learning & Development Academy will leverage Grant Thornton India LLP's rich experience in different domains across various industries and its knowledge base to share practical insights, helping participants understand and learn contemporary complex concepts.

Our other offerings

Ind AS 115 and Ind AS 116 workshop

Diploma in IFRS ACCA

Finance for non-finance professionals

GST workshop

MS Office Suit training

Certification in Financial Modelling & Valuation

Certification in Long Term Incentive plan & ESOP

Learning & Development solution



Dedicated team

Team having expertise in managing training function



Cross-functional

Qualified and experienced SMEs across various functions



Multiple modes of delivery

- Face to face
- Online live
- E-learning



Flexibility

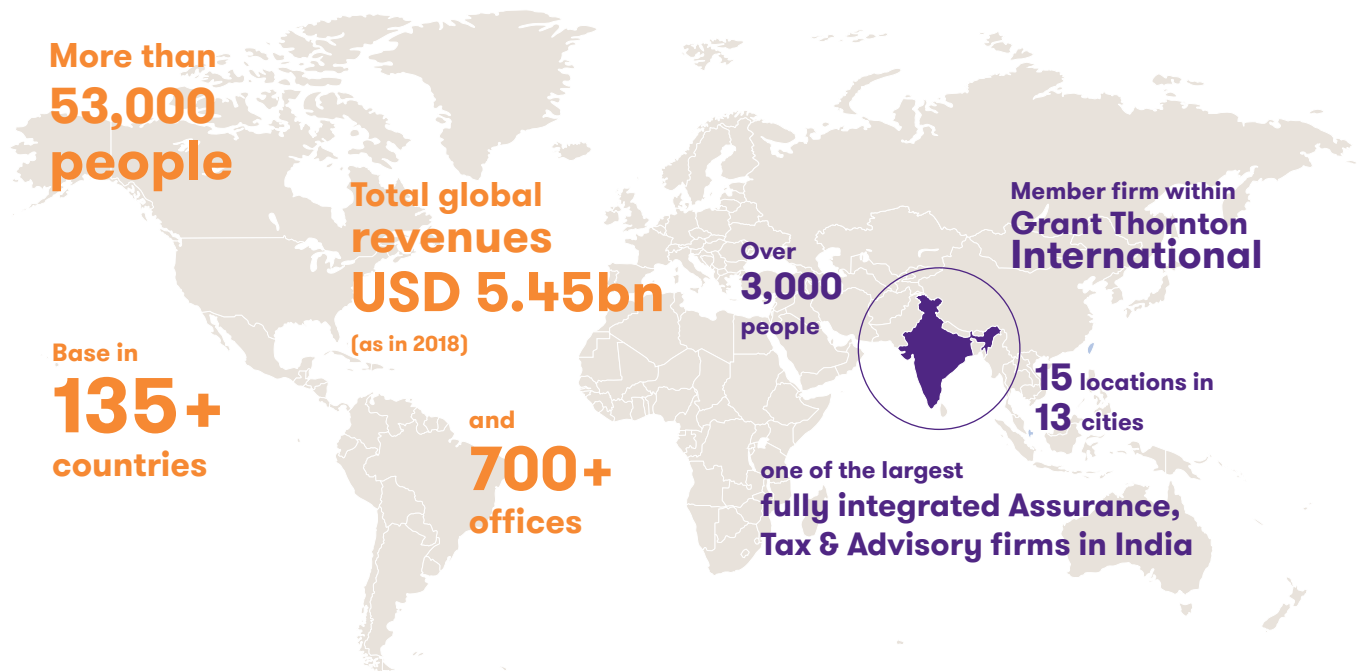
Options to choose different modules and customise as per your requirement



Post-training support

Discussion platform and knowledge portal – MyGAAP

About Grant Thornton



6 compelling reasons to consider Grant Thornton



To know more about our solution, please contact:

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