

<p>DAY – 1 (03-03-2023) 4:00-6:00 PM</p>	<p>GST – AN OVERVIEW, TAXABLE EVENT</p> <p>VALUE OF TAXABLE SUPPLY AND VALUATION RULES UNDER GST</p>	<p>In this session we are going to discuss Constitutional background of GST, Important definitions under GST, event of taxability under GST, Concept of deemed supply, concept of composite and mixed supply, classification of goods and services and related case studies.</p> <p>Concept of Transaction value under GST, Discount under GST, Free supplies under GST, Rule 27,28,29,30,31 under GST regarding Valuation Concept of pure agent under GST, GST on reimbursement expenses and related case studies.</p>
<p>DAY – 2 05-03-2023 4:00-6:00 PM</p>	<p>INPUT TAX CREDIT PART - 1</p> <p>INPUT TAX CREDIT PART - 2</p>	<p>Flow of Input Tax Credit, Manner and requirement of availing of ITC, Blocked Credit under GST, Concept of Input tax credit of capital goods, merger, amalgamation or sale of business, Input tax credit related case studies</p> <p>Exempted and taxable supplies concept under GST, SPECIAL PROVISIONS IN RESPECT OF Banks, Financial Institution and NBFC, Case studies Related to calculation of ITC related to exempted as well as taxable supplies both, Concept of Input Service Distributor</p>
<p>DAY – 3 06-03-2023 4:00-6:00 PM</p>	<p>PLACE OF SUPPLY PART</p> <p>CONCEPT OF EXPORT, IMPORT, SEZ AND EOU UNDER GST</p>	<p>Provisions related to provisions related to place of supply in case of supply of goods or services (Domestic), POS in case of passenger transportation services, Advertisement services to government, Telecommunication services , Case studies related to Place of supply, Place of supply in case of export or import of goods or services or both, Concept of Global Agreement and Global Framework Agreement, POS in case of Performance Related Services, POS in case of Services directly in relation to immovable property, Concept of intermediary</p> <p>GST provision Related to Export of goods or services, Zero Rated Supply, Concept of Export under LUT, Concept of export of goods on payment of 0.1% IGST, Supply at duty free shops at international airports, Concept of Deemed Export, Concept of Import of Services, Provisions related to supplies to or from SEZ, Provisions related to EOU.</p>

<p>DAY – 4 07-03-2023 4:00-6:00 PM</p>	<p>TIME OF SUPPLY AND REVERSE CHARGE UNDER GST</p> <p>CONCEPT OF ASSESSMENT AND AUDIT, DEMAND AND RECOVERY UNDER GST</p>	<p>Provisions related to Time of supply of Goods, Time of supply of services, Concept of Services and persons under Reverse Charge, Procedure for Reverse Charge, Meaning of assessment, Types of Assessment, Scrutiny of Returns, Concept of Audit by Tax Authorities, Concept of Special Audit by Chartered Accountant, Provisions related to Demand and recovery, Concept of Willful Misstatement and Fraud, General Provisions relating to demand of Tax, Liability of various entities in case of demand raised by department</p>
<p>DAY – 5 10-03-2023 4:00-6:00 PM</p>	<p>REFUND UNDER GST, APPEAL AND REVISION UNDER GST</p> <p>PROSECUTION AND COMPOUNDING UNDER GST</p>	<p>Meaning and Types of refund, Authority to allow and disburse refund, Statutory provisions related to Refund under GST, Procedure for filling of all refund applications, Concept of provisional refund of ITC in case of exports, Concept of Withholding of Refund, Concept of refund of unutilized ITC, Concept of Consumer Welfare fund under GST, Appeal Against Adjudication Under GST, First Appeal before Appellate Authority, Procedure of appeal before appellate tribunal, Procedure of Appeals before high court and supreme court, Constitutional Remedies in GST Civil and criminal Liabilities under GST, Prosecution for offences under GST Law, Compounding of offences, Procedure for Compounding</p>