

- GST Under Reverse charge Mechanism
- Input tax credit with specific arrangement
- Cancellation of GST Registration and Final Return

#### METHODOLOGY

During the program, a combination of various approaches can be adopted besides other innovative approaches: Activity based approach (Individual / Group), Group discussion, Brain storming sessions, case study Internet / Video clipping, Power Point Presentation etc.

#### TARGET PARTICIPANTS:

The Course has been designed to benefit Middle/Senior level executives, Supervisors, Trade Union Leaders from Private, Public, Government, Cooperative Sectors, Banks, etc.

**DURATION:** October 20-23, 2019 (04 Days)

**LOCATION:** Goa

**REPORTING TIME & REGISTRATION:** 4.00 PM

**FACULTY:** The faculty would include specialists from NPC, leading practitioners, experienced professionals and invited speakers from Organizations/Institutions of eminence.

#### PROGRAM FEES

The program fees cover Registration fees, accommodation (if opted), reading material & working lunch.

**Fee on Residential basis:** Rs 36,000/- plus applicable GST per participant

**Fee on Non Residential basis:** Rs 18,000/- plus applicable GST per participant

#### CHECK-IN/CHECK-OUT INFORMATION:

Check-in at Hotel/Resort: 12 Noon onwards on 20th October, 2019

Check-out at Hotel/Resort: Before 12 Noon on 23rd October, 2019

**LAST DATE TO RECEIVE NOMINATIONS :** 15<sup>th</sup> September, 2019

NOTE: The nominating authority should ensure that the nominations are sent with the details like Nominating Authority & Participant's Name, Designation, Department / Section, E-mail, Landline, Fax & Mobile Nos., in the letter without fail to facilitate proper communication. For any correspondence related to this programme please quote the following reference: **Program Order No.: HQ/HRM/T12/2019-20.**

#### PAYMENT DETAILS:

- ❑ Fee is to be paid by RTGS/NEFT/ECS in the name of 'NATIONAL PRODUCTIVITY COUNCIL', payable at New Delhi.
- ❑ ECS/NEFT/RTG Payment Details: Indian Overseas Bank, 70, Golf Link, New Delhi Branch; SBA/C no. 0265 0100 0009 207; MICR – 110 020 007; IFSC No.: IOBA0000265
- ❑ At Present GST is 18% and may be revised as per Govt. of India directives.
- ❑ PAN NO: AAATN0402F, GSTIN: 07AAATN0402F1Z8

#### CONTACT INFORMATION

For further details, please write to:

**Dr. Nitin Aggrawal**

**Group Head (HRM)**

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## NATIONAL PRODUCTIVITY COUNCIL

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ANNOUNCES RESIDENTIAL

# MANAGEMENT DEVELOPMENT PROGRAM ON GST-CHALLENGES AND PROBLEM SOLVING

OCT 20-23, 2019 at GOA

#### INTRODUCTION

The Government has implemented the country's most ambitious indirect tax reform i.e. Goods and Services Tax from 1st July 2017. Goods & Services Tax (GST) is a comprehensive destination based indirect tax levied on goods as well as services at the national level. Its main objective is to consolidate multiple indirect tax levies into a single tax thus subsuming number of indirect tax levies, overcoming the limitations of previous indirect tax structure, and creating efficiencies in tax administration.

The GST domain includes varied concepts from registration, payment, returns, refunds, classification and valuation, place and time of supply, input/output credit, and compliance system with respect to e-way bill mechanism along with various other new concepts. GST is an opposite tribute to spirit of cooperative federalism and binds India into an Economic Union upholding the Government of India's motto of 'One Nation One Tax'.

For better administration of new tax regime in the country, it is important to have more competent and skilled professionals to facilitate regulators to ensure effective compliance of GST. With a view to enable the officials to understand the fundamentals of GST, NPC has introduced the Residential Training Program on GST Challenges and Problem Solving. The objective of this Program is to enhance the knowledge and applicability understanding of GST.

#### EXPECTED OUTCOME

- To comprehend the basics of GST, Important Terminologies and Concepts
- To Gain the insight on the Applicability and Impact.
- To provide specialized and updated knowledge in the area of GST in a systematic manner
- To increase the knowledge on the recording and analyzing the transactions for compliance under GST
- To Enhance analytical and problem solving skills for decision making.

#### PROGRAM COVERAGE

- GST Background, its Basic Principles, Issues & Challenges
- Annual Return
- New Returns Form under GST
- E- Way Bill procedure its applicability
- Exports and Refund under GST
- TDS and TCS under GST
- GST Audit: Issues and Challenges