

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

30th June - 3rd July, 2019 (04 Days)

LOCATION

Pune

FACULTY

1. **Sh. B. N. Sharma, IAS, Chairman, GST National Anti-profiteering Authority** since inception. He is Post Graduate in Financial Management (Gold Medalist) with Administrative experience of 34 years in Finance, Accountancy, Commerce, Business Affairs, Industry Public Affairs, and International Bodies.
2. **Sh. Sarthak Saxena, Deputy Commissioner, OSD to CEO, GSTN** is an I.R.S. officer of 2012 batch. Earlier, he was posted in Pune for three years as Assistant Commissioner & Deputy Commissioner in Central Excise & Service Tax and GST field formations. He is a Master Trainer on GST, and has conducted numerous seminars & sessions on GST for the trade, industry bodies and the Central & State Tax officers at Pune.
3. **CA Mohit Gupta** is working in the field of Taxation and Corporate Law. He has authored 3 books in GST. "GST Reckoner: GST Rates for Goods and Services", "E-Way, Bill Law, Procedure and FAQ's" and "TDS & TCS under GST Law".
4. **CA Gaurav Arya** is a qualified Chartered Accountant with specialization in indirect tax refund claims, departmental audits, analysis & interpretation of provisions under the Service Tax statute, CENVAT Credit Rules, VAT, Excise, and Customs Act. He has conducted numerous, knowledge sharing sessions and steered the GST impact assessment projects for various organizations.

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 30th June, 2019

Check-out at Hotel/Resort: Before 12 Noon on 3rd July, 2019

LAST DATE TO RECEIVE NOMINATIONS 20th June, 2019

All nominations may be sent through the NOMINATION FORM provided with this brochure. For any correspondence related to this program please quote the **Program Order No.: HQ/HRM/T18/2019-20**.

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; SB A/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)

Telephone No.: 011-24607335/336, 9871583751

E-mail: hrm.hq@npcindia.gov.in,
nitin.a@npcindia.gov.in



NATIONAL PRODUCTIVITY COUNCIL

www.npcindia.gov.in

ANNOUNCES RESIDENTIAL TRAINING PROGRAM

GOODS AND SERVICE TAX (GST) CHALLENGES AND PROBLEM SOLVING

30th June - 3rd July, 2019 at PUNE

INTRODUCTION

The Government has implemented the country's most ambitious indirect tax reform i.e. Goods and Services Tax (GST) from 1st July 2017. 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.

SESSION SCHEDULE

DATE	SESSION I	SESSION II	SESSION III	SESSION IV
June 30	ARRIVAL OF THE PARTICIPANTS AFTER 12:00 NOON		Registration to the participants	GST Background, its Basic Principles, Issues & Challenges
July 1	Annual Return	New Returns Form under GST	E- Way Bill procedure its applicability	Exports and Refund under GST
July 2	TDS and TCS under GST	GST Audit: Issues and Challenges	GST Under Reverse charge Mechanism	Input tax credit with specific arrangement
July 3	Cancellation of GST Registration and Final Return	DEPARTURE OF THE PARTICIPANTS BEFORE 12:00 NOON		

NOMINATION FORM

To
Regional Director
National Productivity Council,
Mumbai

Date: _____

Subject : Nomination of Participants to the NPC Training Program

We are pleased to nominate the following officials to the NPC Training Program titled _____ from _____
at _____ (Program Order No: _____):

S. No.	Name of the Participant	Designation	Mobile No.	Email ID
1.				
2.				
3.				

The detailed profile of each official is enclosed as per the format at Annexure-1

Total Participation fees of Rs _____ (Rupees _____)
for _____ No. of participants @ Rs _____ per participant has been remitted to
NATIONAL PRODUCTIVITY COUNCIL Indian Overseas Bank, 70, Golf Link, New Delhi
Branch, SB A/c No. 0265 0100 0009 207; MICR – 110 020 007; IFSC No.: IOBA0000265
by ECS/NEFT/RTG No. _____ from our bank _____ (Name, City)
on _____ (date).

Signature & Seal of the Nominator

Details of the Nominator:

Name & Designation	:	
Address of the Nominator	:	
Telephone/Mobile	:	
Email	:	

ANNEXURE-1

Details of the Participant:

1.	Name & Designation	
2.	Qualification:	
3.	Job Profile:	
5.	No. of Years of Experience	
6.	Expectation from the Program:	