



The National Institute for Entrepreneurship & Small Business Development  
Ministry of Skill Development & Entrepreneurship, Govt. of India  
A-23, Sector-62, Noida (U.P.) Pin- 201301  
ISO 9001-2008 Certified



**-:WHO CAN APPLY:-**

Traders, Businessman, People in Service, Accountant, Industrialists, Consultants, Layers, Entrepreneurs, Retired Govt. Employee, Students of CA, CS, CWA, MBA and that person who want to have knowledge of Goods & Service Taxes (GST)

**Two Days Training Fees = Rs. 5000 (including Breakfast+ Lunch)**

**Training At:-** Kanpur, Lucknow, Unnao, Jhansi, Fatehpur, Jalaun, Hamirpur, Mathura, Agra, Firozabad, Gorakhpur, Allahabad, Ambedkar Nagar, Sultanpur, Mau, Mainpuri, Bijnor, Raebareli, Varanasi, Kannauj.

Registration Start from : 25 May, 2017  
Training will Start from 1 June, 2017

**Scheme First Come  
First Get Based**

For More Details & Registration Contact:  
Mob: 8765120135, 8318816370  
E-Mail: ranushukla64@gmail.com

**SEATS LIMITED FOR EVERY DISTRICT**

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For Getting Your Seat.....

Enroll Yourself Click this Link:



<https://goo.gl/forms/9kOwu4G5l3jggxLC2>

# **GST Schedule Overview**

## **DAY - 1**

Module 1: Introduction to Goods & Services Tax Act 2017

Module 2: Requirement of GST Law and its Impact on business - an overview

Module 3: Chargeability of CSGT, SGST, UTGST and IGST

- Meaning of Supply
- Time of Supply
- Place of Supply

Module 4: Effective ways to Implementation

- Registrations under GST
- Valuation Mechanism
- Credit Mechanism – Input Tax
- Payment Mechanism
- Returns under GST

## **DAY - 2**

Module 5: Efficient Planning & Recommendations for GST Ready

- Accounting and Records
- Exemptions & Refunds
- Transitional Issues
- Control the Leakages
- E-Commerce

Module 6: Glimps of other Draft Rules by CBEC

- Invoice Rules
- Composition Rules
- Assessment and Audit Rules
- e-Way Bill Rules

Module 7: GST Rate on Different Items

Product Wise

Service Wise

Module 8: Open House - Question & Answer