



GST & Indirect Taxes Committee of THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

organizes

Faculty Development Programme on Goods and Services Tax

for the faculty members and research scholars in
Commerce and Management of the
School of Management & Business Studies,
MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

on 9th to 14th
August 2021
from 3 pm to 5 pm

by **webex**

Hosted by
Ernakulam Branch of SIRC of ICAI

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<https://bit.ly/icaifdpgst2021>



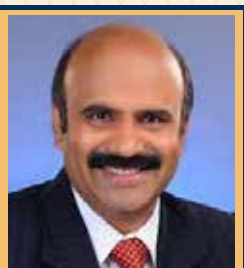
Prof. (Dr.) Sabu Thomas
Hon'ble Vice Chancellor
M.G.University



CA. Nihar Niranjan Jambusaria
Hon'ble President, ICAI



CA. (Dr.) Debashis Mitra
Hon'ble Vice President, ICAI



CA. Rajendra Kumar P
Chairman,
GST & Indirect Taxes Committee
of ICAI



CA. Sushil Kumar Goyal
Vice Chairman,
GST & Indirect Taxes Committee
of ICAI



CA. Babu Abraham Kallivayalil
Programme Director &
Central Council Member
ICAI

Day 1 9th August, 2021 3 pm - 6 pm

INAUGURAL SESSION

Prof. (Dr.) Sabu Thomas
Hon'ble Vice Chancellor, M.G.University
CA. Nihar Niranjana Jambusaria
Hon'ble President, ICAI
CA. Rajendra Kumar P
Chairman, GST & Indirect Taxes Committee, ICAI

Technical Session

Supply –Concept, Taxable, non-taxable & Exempt supply; Composite and Mixed Supplies and application of the tax liability; Schedules I, II and III.

Speaker:

CA. Atul Kumar Gupta
Hon'ble Past President, ICAI
New Delhi

Day 2 10th August, 2021 3 pm - 5 pm

Technical Session

Levy and Collection of tax, Reverse Charge Mechanism in GST & Composition Levy.

Speaker:

CA. Shankara Narayanan V
Chennai

Day 3 11th August, 2021 3 pm - 5 pm

Technical Session :

Time of supply, Value of taxable supply and Place of Supply in respect of goods & services.

Speaker:

CA. Cyrjoe V.J
Kochi

Day 4 12th August, 2021 3 pm - 5 pm

Technical Session:

Input tax Credit - Eligibility and conditions; Apportionment of credit & Blocked Credits and Reversal of credit; Returns filing, Utilisation of Input Tax Credit and payment of tax.

Speaker:

CA. Soman N.L
Kochi

Day 5 13th August, 2021 3 pm - 5 pm

Technical Session:

Registration in GST; Issue of Tax Invoice, Debit / Credit notes and E invoice; E way bill in transportation of goods.

Speaker:

CA. Ganesh Prabhu B
Chennai

Day 6 14th August, 2021 3 pm - 6 pm

Technical Session:

Assessment, adjudication, demand and recovery proceedings; Offences and Penalties.

Speaker:

CA. Sushil Kumar Goyal
Vice Chairman, GST & Indirect Taxes Committee & Central Council Member, ICAI

VALEDICTORY SESSION

CA. (Dr.) Debashis Mitra
Hon'ble Vice President, ICAI

Who can Participate

Faculty members and research scholars in commerce and management of the M.G.University, Kottayam
Programme link will be sent from the mail id "messenger@webex.com" to the email given in the registration form.

REGISTRATION FEES : NIL

Registration will be open till **12 noon on 9th August, 2021**

Programme Chairman

CA. Rajendra Kumar P
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For Clarification / Technical Support

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