

Ref: GST/05/24

26.12.2023

WORKSHOP ON GOODS & SERVICES TAX (GST) AT GANGTOK, SIKKIM

National Academy of Human Resource Development (NAHRD) was established to deliver competency-enhancing learning to officials of Central Government, State Governments, Public Sector Undertakings, Autonomous Bodies, Banks, Insurance Companies, etc. We have organized large number of workshops in the past, which have been very well attended and appreciated by officials of various organizations across the country

A workshop on **Goods & Services Tax (GST)** is being organized by NAHRD from **15.05.2024 to 18.05.2024** at **Gangtok, Sikkim**.

Government Departments, Public Sector Undertakings, Statutory Bodies, Autonomous Bodies The present workshop is for the benefit of officers dealing with GST and related areas in, etc. GST is the biggest Indirect Tax reform since independence which is implemented from 01.07.2017. The GST council has taken various important decisions post implementation to ensure smooth transition to the new tax regime. A need has been felt to train the officers in Finance, Accounts and Administration to equip them with requisite knowledge and skills for effectively discharging their duties. After participating in the workshop, the participants shall have updated their knowledge and skills in the following areas:

- Salient Features of GST
- CGST, SGST, UTGST & IGST with compare & contrast vis-à-vis earlier system
- Scope of Supply, Composite Supply, Mixed Supply, Zero Rate Supply
- Tax Invoice, Time of Supply & Place of Supply Rules
- Procedure for Registration of Government Departments/Statutory Authorities, etc.
- TDS procedure for Goods & Services Tax
- GST provisions specific of Government Organizations
- Returns filing by Government Departments
- Reverse Charge Mechanism & its application
- Input Tax Credit, RCM & TCS
- Composition Levy, Anti- profiteering mechanism
- Applicability of GST to Government Works Contract
- Taxability of employer-employee transactions & GST credits pertaining to employee travels
- Supplies without consideration among branches/ related parties, valuation
- Impact on GST on Imports, Treatment of Government Services under GST
- GST Audit & Appeals
- Important notifications for GST and Latest Developments

Workshop Methodology

Please note that in case of any new rule/ provision is notified or amended in existing provisions/ rules made by the competent authority, the same will also be covered in the present workshop.

National Academy of Human Resource Development
Office: A-304, GF, Defence Colony, New Delhi- 110024

Faculty

Dr. Sanjiv Agarwal is a fellow member of ICAI and ICSI besides being an associate member of the Institute of Chartered Secretaries & Administration, London (UK). He has over 3 decades of professional experience as a practicing Chartered Accountant with vast exposure in indirect taxes including GST. He has keen interest in academics and is regular contributor of articles and has to his credit a large number of published articles in various professional journals, websites and economic dailies on various subjects including GST, Corporate Laws, Corporate Governance etc. He has authored a number of books on GST which includes Guide to GST (February 2016), A Complete Guide to GST: Ready Reckoner in Q & A Format (November 2016), GST: Laws, Concepts & Impact Analysis of Select Industries (March 2017), Goods & Services Tax- Law & Practice (April 2017), Goods & Service Tax- For Traders and Service Providers (August 2017), Goods & Service Tax- For Industrial and Manufacturing Sector (September 2017), Judicial Pronouncements relevant under GST Regime (January 2018) and GST Cases with summary (Second Edition, October- 2018- 2 Volumes). Dr. Agarwal is an active participant and faculty at various National and Regional Seminars and Conferences on various topics including GST organized by ICAI, ICSI and Apex Chambers. He is also a member of GST Core Group constituted by ICSI. He is considered to be an authority on GST considering his experience and exposure in the present area.

Sh. Abhishek Sethi is a member of the Institute of Chartered Accountants of India and commerce graduate from Hansraj College, University of Delhi. He is also a law graduate from Faculty of Law, University of Delhi. He is a regular speaker on GST & has addressed issues on GST for various clients including various government organizations namely Indian Railways, NBCC, Border Roads Organization, etc. and has addressed public queries in association with GST department as part of GST outreach programs. He is also a visiting faculty at NACIN and a guest trainer at DGGST & DRI on the present subject.

Multiple workshops organized by NAHRD have been attended and appreciated by officers of organizations that includes but not limited to Ministry of Agriculture, Ministry of Road Transport & Highways, Ministry of Commerce & Industry, LIC of India, Reserve Bank of India (RBI), Securities & Exchange Board of India (SEBI), Coal India Ltd., Engineers India Ltd, FSSAI, Tariff Authority of Major Ports, Indian Oil Ltd, BPCL, IITs, NITs, IIITs, IIMs, IHMs, NHPC, Bank of Baroda, State Bank of India, Punjab National Bank, NABARD, DFCCIL, HUDCO, HAL, JNPT, Syndicate Bank, IDBI Bank, Quality Council of India, Telecom Regulatory Authority of India, Delhi University, Export- Inspection Council of India, Spices Board, Rail Land Development Authority, ONGC, Indian Space Research Organization, Directorate of Advertising & Visual Publicity, Border Security Force, GIC of India, EXIM Bank, Delhi Metro Rail Corporation, Mumbai Metro Rail Corporation, Election Commission of India, North Eastern Council, India Trade Promotion Organization, IREDA, Dredging Corporation of India Ltd., TIFAC, Bharat Dynamics Ltd. and many more.

Participation Fee:

Single Occupancy- Rs. 64,000/- plus GST @ 18% per participant

Twin Sharing- Rs. 55,000/- plus GST @ 18% per participant

Non-Residential- Rs. 40,000/- plus GST @ 18% per participant

The participation fee for residential participants covers the cost of accommodation, meals & study material of the participants. Spouse/ family members are welcome on additional all-inclusive nominal charges in case nomination of the participant is on single occupancy. Twin Sharing is available only in case even number of participants of same gender from same organization. The participation fee for non-residential participants covers the cost of lunch & study material.

Venue: The Fern Denzong Hotel & Spa/ Yanthang Heritage, Gangtok, Sikkim-737101

Check In- 15.05.2024 (2:00 P.M.)

Check Out- 19.05.2024 (11:00 A.M.)

The workshop will commence at 9:30 A.M. on 16.05.2024 and will conclude at 5:30 P.M. on 18.05.2024. However, there will be an introductory session on 15.05.2024 after all participants have reported at the venue. In case of non-availability of rooms at training venue as on date of nomination, arrangements for stay shall be made in another property.

Nominations may be sent through post/ email by providing participants' name, designation, contact number & e-mail ID along with cheque/DD in favor of National Academy of Human Resource Development payable at New Delhi. Please note that participation fee is to be paid at the time of nomination. Registration form can be obtained from our website. In case of payment through electronic mode, details are as under:

Name of Beneficiary: National Academy of Human Resource Development

Bank: Kotak Mahindra Bank. A/c No. 8912179265 IFSC Code. KKBK0004620

PAN: AAJFN7963N

GSTIN: 07AAJFN7963N1ZF

For further information or clarification kindly contact:

Rohit Agarwal

Vivek Manchanda

Email- rohit@nahrd.in

Email-vivek@nahrd.in

Phone- +91 9873057803

Phone-+91 9650745789

Nomination once confirmed cannot be cancelled, however substitution of participant(s) is allowed. In case nominated participant is not able to attend the workshop due to any reason and no substitution is made, fees shall still be payable. In case fees have already been paid, same shall be liable to be forfeited.

Limited seats available for the present workshop and hence the nominations will be accepted on first-come-first-serve basis. Organizations are kindly requested to seek confirmation about availability before nominating. Last date for accepting nominations is **29.04.2024**.

You are requested to kindly nominate officers and executives for the present workshop at the earliest and draw maximum benefit from the opportunity.

Thanks & Regards



For NAHRD