

Ref: GST/09/24

29.02.2024

WORKSHOP ON GOODS & SERVICES TAX (GST) AT GOA

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 **22.09.2024 to 25.09.2024 at Goa.**

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.

Faculty

Sh. Manoj Kumar Mishra is Executive Director with Indirect tax practice at Grant Thornton (GT) which is one of the largest fully integrated Assurance, Tax and Advisory firms in the country. He has led several assignments in his 20 plus years of career including helping client transition from Sales Tax to VAT and thereafter from VAT to GST, setting up internal procedure to ensure tax compliance and efficiency from Indirect Tax perspective for companies in diverse sectors like Automobile, Engineering, PMCG, Telecommunications, IT/ITES etc. He is an accredited faculty of ICAI and ICSI for post qualification Indirect Tax Courses.

CA. Yatish G Pai Vernekar is a qualified Chartered Accountant. He is a Fellow member of The Institute of Chartered Accountants of India. He has experience of nearing 13 years in finance, taxation, accounts, costing, legal and general management and training. Currently he is practicing as a Chartered Accountant, leading a firm comprising a team focused on GST Assignments, Direct Taxation, Internal audits etc., He has been engaged as trainer by Institute of Chartered Accountants of India (ICAI), Institute of Company Secretaries of India (ICSI), Goa Chamber Of Commerce & Industry (GCCCI), Confederation of Indian Industry (CII) etc. He has been nominated as a member of taxation committee of GCCCI. He is also a founder member of CGPI (Confederation of GST Professionals and Industries), an all India body formed for disseminations of knowledge, raising issues & making representations before various GST authorities etc

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- 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. 69,000/- plus GST @ 18% per participant

Twin Sharing- Rs. 60,000/- 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: Resort Rio, Near Baga Beach Tambudki, Arpora, Goa 403518

Check In- 22.09.2024 (3:00 P.M.)

Check Out- 26.09.2024 (11:00 A.M.)

The workshop will commence at 9:30 A.M. on 23.09.2024 and will conclude at 5:30 P.M. on 25.09.2024. However, there will be an introductory session on 22.09.2024 after all participants have reported at the venue. In case of non-availability of rooms at Resort Rio 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 the Beneficiary: **National Academy of Human Resource Development**

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

PAN: AAJFN7963N GSTIN: 07AAJFN7963N1ZF

For further information or clarification kindly contact:

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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. Participants and their accompanying guests (if any) shall be required to fulfill requirements as required by competent authorities at points of boarding and arrival. NAHRD shall not be responsible for the same. In addition, NAHRD may also require participants and their accompanying guests to fulfill certain requirement(s) which will be conveyed one week before the workshop.

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 **06.09.2024**.

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