



GOVERNMENT OF INDIA
MINISTRY OF MSME
MSME-DEVELOPMENT INSTITUTE, NAGPUR



Organises
MANAGEMENT DEVELOPMENT PROGRAMME
ON

GOODS & SERVICE TAX (GST) COMPLIANCE MANAGEMENT

Venue:- MSME- DEVELOPMENT INSTITUTE, C BLOCK, CGO COMPLEX SEMINARY HILLS, NAGPUR
Date:-19/02/2018 TO 23/02/2018., From 11.00am to 5.00pm

OBJECTIVE :- Imparting training on management practices systems in respect of GST are disseminating from expertise from govt. Official as well as CAs to enhance skills and knowledge /technics and practices during the programme.

FOR WHOM- MSMEs (Micro,Small & Medium) Entrepreneurs and their staff/Any graduate interested in a career in tax profession.

Fee:- 400/- (Rs. Four Hundred Only) 50% Concession for women & PH, NO fee for SC/ST.
No. of Seats:- Maximum 25 Nos. ONLY on first come first serve basis.

Coverage:- Overview of Tax Laws & its benefits- latest amendments in GST, Registration procedure, GST return filing , Procedure (GST tax invoice & Bill of Supply/Invoice preparation/Invoice uploading /return filing/Error, rectification) issues and solutions in GST filing.

Contact for Registration :- To MSME- Development Institute, C Block, CGO , Complex Seminary Hills, Nagpur. -440006. Existing entrepreneurs are requested to bring Aadhar no. And UAM No.

Sh. P. T. Doifode, Asstt. Director, MSME- DI, Nagpur, Mob.- 09422819931.

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**B. Vijaya Kumar
Dy. Director (I/c),
MSME-DI, Nagpur**

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MICRO, SMALL & MEDIUM ENTERPRISES
MSME-DEVELOPMENT INSTITUTE, NAGPUR
ORGANISES

MANAGEMENT DEVELOPMENT PROGRAMME
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GOODS & SERVICES TAX(GST) COMPLIANCE MANAGEMENT

(From 19/02/2018 to 23/02/2018)

PROGRAMME SCHEDULE

Venue:-MSME- DI, Nagpur

| Date | Session | Time | Topic | Faculty |
|------------|---------|---------------|---|-----------------------|
| 19/02/2018 | I | 11.00 to 1.00 | INAGURATION | |
| | II | 01.00 to 3.00 | Overview on GST | Mr.Yash Verma, CA |
| | III | 03.00 to 5.00 | Procedure, Registration Under GST | Mr. Prateek Gupta, CA |
| 20/02/2018 | I | 11.00 to 1.00 | Input Tax Credit | Mr. Ritesh Mehata, CA |
| | II | 01.00 to 3.00 | Composition Schemes for GST | ---do---- |
| | III | 03.00 to 5.00 | Record Maintenance | Dy. Commissioner, GST |
| 21/02/2018 | I | 11.00 to 1.00 | Time of Supply | Mr.Yash Verma, CA |
| | II | 01.00 to 3.00 | Valuation Under GST | Mr.Yash Verma, CA |
| | III | 03.00 to 5.00 | Reverse charge Mechanism | Dy. Commissioner, GST |
| 22/02/2018 | I | 11.00 to 1.00 | Return filling under GST | Mr. Prateek Gupta CA |
| | II | 01.00 to 3.00 | -----do----- | Mr. Prateek Gupta CA |
| | III | 03.00 to 5.00 | Place of Supply | Mr. Ritesh Mehata, CA |
| 23/02/2018 | I | 11.00 to 1.00 | Latest developments & Amendments in GST | Mr. Ritesh Mehata, CA |
| | II | 01.00 to 3.00 | e-Way Bill | Mr. Ritesh Mehata, CA |
| | III | 03.00 to 5.00 | Valedictory | |