



Short term Certificate Program GST Workshop

weekend program on 5-Saturdays '

From

1st June 2019 onwards
between 3.00pm and 6.00pm



Venue : IIMM - V Hariharan Hall
110, New no. 37, Nelson Manickam Rd,
4th Floor, Chateau D Amba Building,
Aminjikarai, Chennai, 600029.

For Registration Contact

INDIAN INSTITUTE OF MATERIALS MANAGEMENT

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IFPSM

Charter Member : International Federation of Purchasing and Supply
Management (IFPSM) - UK

In Pursuit of Excellence in Supply Management

About IIMM

Indian Institute of Materials Management (IIMM) through its wide network of 48 branches and 19 chapters spread all over the country and with more than 10,000 members, represents a wide spectrum of professionals engaged in the various facets of Materials Management and responsible for planning, sourcing, control and Distribution of materials and services. IIMM through its various training and educational courses is striving to equip these professionals with the latest tools and techniques needed to develop new and innovative approaches to Supply Chain..

About the Course



The introduction of GST is a major reform in the INDIRECT TAX regime of India. In the last two years several changes have taken place to simplify the procedures. It is essential that all working professionals in the areas of SCM, Finance and Marketing understand the entire concepts and nuances. With this background a FIVE-DAY WORKSHOP is being organized. This will also benefit entrepreneurs from MSME sectors.

The WORKSHOP is designed to make the participant knowledgeable of all the procedures and work independently/handle all GST related functions. This workshop will also serve as a platform to answer all queries relating to different sectors.

Topics

- ✍ **INTRODUCTION TO GST:** Levy & collection, Reverse charge mechanism (RCM) of Levy, Scope of supply, Composite and Mixed supply. Place of Supply and Time of Supply: Provisions and implications on supply of Goods & Services.
- ✍ **INPUT TAX CREDIT:** Eligibility, conditions, applicability for capital goods & Job work. Reversal of ITC and Distribution of ITC.
- ✍ **VALUATION IN GST:** Valuation principles in GST & Related person concepts in valuation
- ✍ **REGISTRATION:** Procedure, exemptions, Multiple business, Multiple locations.
- ✍ **TAX INVOICE, DEBIT & CREDIT Notes:** Tax Invoices, Bill and supply, Receipt Voucher, Payment Vouchers, Refund voucher, Issue of Revised Tax Invoices.
- ✍ **ACCOUNTS-RECORD, RETURNS & PAYMENT OF TAX:** Maintenance of records, electronic ledgers for credit/liability / Cash, GSTN platform/portal, Monthly /Annual Returns; Matching of Financials with Returns
- ✍ **ASSESSMENT-AUDITS:** Type of assessments, scrutiny of records, Regular/Special audits, Exports & Refund & General Refund procedures. Appeal procedures & Advance Rulings; Anti Profiteering provisions in GST.



SCHEDULE AND FEES

On 5 Saturdays from 1st June 2019 onwards, Timing is from 3.00 pm to 06.00 pm.

- ✍ For IIMM members - **Rs. 4,500/-** per person + 18% GST
- ✍ For Non -IIMM members - **Rs. 5,000/-** per person + 18% GST

COURSE - COORDINATOR

Mr. M Sundaram, who has more than 5 decades of experience in industry and in academics.

Resource Person **Mr. A S HARI KUMAR, Dy. Director (Retd.), Indian Revenue Service.** He has joined the service as an expert in Costing & Accountancy and served the department for over 15 years in various capacities. He is also a Faculty with National Academy of Customs, Excise & Narcotics / Regional Training Institute, Income Tax department. Presently he is training all departmental staff on GST.

Please mail your nomination(s) along with participation fees through Crossed Cheque / Draft in favour of Indian Institute of Materials Management, payable at Chennai. Nominations along with payment to reach IIMM office on or before 30th May 2019



Join and Deliberate with SCM Fraternity