



**Course TimeTable – 2018-19**

Date	TIME	CONTENT OF THE COURSE
17-03-2019	10.00AM - 01.00 PM	<b>GST in India – An Introduction:</b> Concept of GST, Need for GST in India, Framework of GST as introduced in India, Benefits of GST and Constitutional Provisions.
	02.00PM - 05.00PM	<b>Important Definitions:</b> Discussion on definition of goods, service, Business, composite and mixed supply, Continuous Supply, taxable supply and non-taxable supply, supplier and recipient, exempt supply and zero-rated supply, NIL rated supplies, consideration and non-monetary consideration
24-03-2019	10.00AM - 01.00PM	<b>Levy and Collection of Tax:</b> GST Rate Structure, Supply, Scope of Supply, Composite and Mixed Supplies; Levy and Collection; Composition Levy; Exemptions
	02.00PM - 05.00PM	Person Liable to pay GST; Supply of Goods or Services or both to or by Special Economic Zone, Reverse Charge; Electronic Commerce Operators
31-03-2019	10.00AM - 01.00PM	<b>Time Value and Place of Supply under GST:</b> Time of Supply; Value of Supply and Place of Supply; Change in Rate of Tax in respect of Supply; Exempt Supply; Problems on Time and Place of Supply, Value of Supply, Value of Taxable Supply, Invoice Value, GST Payable
	02.00PM - 05.00PM	<b>Registration under GST:</b> Introduction, Persons not liable for Registration; Compulsory Registration in Certain Cases; Procedure; Concept of Distinct Person under GST; Deemed Registration; Cancellation of Registration; Revocation of Registration
07-04-2019	10.00AM - 01.00PM	<b>Input Tax Credit (ITC):</b> Introduction, Eligibility for taking Input Tax Credit (ITC); Blocked Credits; Method of Reversal of Credits; Input Tax Credit in Special Circumstances



	<b>02.00PM - 05.00PM</b>	Input Tax Credit in respect of Goods sent for Job-work Distribution of Credit by Input Service Distributor (ISD) Recovery of Excess Credit by ISD-Availing and Utilization of ITC; Computation of GST; Problems on ITC
21-04-2019	<b>10.00AM - 01.00PM</b>	<b>Payment of Tax and TDS under GST:</b> Computation of Tax Liability and Payment of Tax; Interest on Delayed Payment of Tax; Refund of Tax; Tax Deduction at Source (TDS)
	<b>02.00PM - 05.00PM</b>	<b>Collection of Tax at Source (TCS) under GST:</b> Computation of Interest on Delayed Payment of Tax

  
Principal

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30	UMME HANI
40	CHANDANA V
41	CHARAN K G
42	CHINTANA N
43	CHIRAG J JAIN
44	CHIRAG U JAIN
45	DARSHAN B
46	DARSHAN N R
47	DHRUVAN D
48	FARAZ ANWAR
49	GOWRISHANKAR Y N
50	GOWTHAM K
51	GURUSWAMY H.R
52	HEMANTH JADHAV C
53	KAVYA T.S
54	KRISHNA JETTY R
55	KUSHI P.B
56	LOHITH H K
57	MADHU DYAVAKKALAVAR
58	PAVAN M
59	RASHMI N
60	ROHAN B Y
61	SAFIYA NOORAIN S
62	SAHANA P
63	SANJAY GAIKWAD D
64	SATHVIK B.S
65	SHAIK SUHEL AKRAM
66	SHASHANK N DASAR
67	SHIVRAJ K R
68	SONIYA R

  
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