

Rajkot Branch of WICASA

ICAI Bhawan, Giriraj Nagar Main Road, off 150 Ft Ring Road, Raiya Road,
Rajkot :: e-mail : rajkot.wicasa@gmail.com :: Ph: 02812582411/12/13



Dear Students

Rajkot Branch of WICASA is grateful to all the students for showing overwhelming response to the GST KNOWLEDGE DRILL. We got 350 registrations very quickly and forced to stop the registrations before its due date. Considering demand of so many students Rajkot Branch of WICASA has planned 2nd Batch GST KNOWLEDGE DRILL – II with same topics and faculties for those students who could not get opportunity in first batch. THE SECOND TRAINING SERIES ON GST is commencing from 18th July, 2017. The detailed schedule is:

Date-Time-Faculty	Topic
18/07/2017 Tuesday 6.00 pm to 9.00 pm CA Abhishek Doshi	<ul style="list-style-type: none"> Basic concepts of GST, Dual Model of GST [CGST, SGST, IGST] Concept of Destination based value added consumption Tax Taxes to be subsumed and those not to be subsumed Taxable event in GST Regime v/s Existing Regime, Important definitions and concepts Charging provisions of CGST, SGST, IGST, Applicability of GST Levy – Meaning & Scope of supply including composition levy, Composition Levy
19/07/2017 Wednesday 6.00 pm to 9.00 pm CA Niketa Mody	<ul style="list-style-type: none"> Definition of Inter and Intra State Supply Principles of determining supply in the course of Inter-state Trade or Commerce Place of supply of goods and services - Domestic Place of supply of goods and services – Import and Export Import and Export including high seas & deemed export Related transitional provisions
20/07/2017 Thursday 6.00 pm to 9.00 pm CA Darshan Mankad	<ul style="list-style-type: none"> Input Tax credit Input service distributor including procedure for distribution Transfer of Input Tax Credit Input Tax credit Rules including calculation of reversal with examples Documentation
21/07/2017 Friday 6.00 pm to 9.00 pm CA Maulik Bagdai	<ul style="list-style-type: none"> Accounts and Records, Accounting entries Returns Concept of Star Rating Discuss the details to be filed in Return Matching concept Mismatch Report
22/07/2017 Saturday 6.00 pm to 9.00 pm CA Bhavesh Pabari	<ul style="list-style-type: none"> Provisions related to invoice, debit notes and credit notes Registration Obstructions in implementation of GST Where to take registration with various examples Refund Role of Chartered accountant in GST
23/07/2017 Sunday 10.00 am to 1.00 pm CA Darshak Thakkar	<ul style="list-style-type: none"> Value of Taxable Supply (Section 15 of GST Act) Time of Supply of Goods and Services including provisions related to invoice & E-way Bill GST Valuation Rules Transitional Provisions
24/07/2017 Monday 4.00 pm to 7.00 pm CA Jay Arlani	<ul style="list-style-type: none"> Provisions Related to Job work including transitional provisions E-commerce including transitional provisions related to TCS Payment of Taxes including rules Documentation Transitional provisions relating to stock Anti- profiteering General Queries and doubts solution

:: Coordinators ::

CA Ankit Chotaliya (Chairman)
CA Paresh Davda (Ex-Officio Member)
Raivat Shah (Vice Chairman) - 9974711118
Priyanka Punwani (Secretary)-7874241967

:: Fees ::

₹ 400/- (Including Background Materials)

:: Venue ::

Rajkot Branch of WIRC of ICAI
ICAI Bhawan
Girirajnagar Main Road, Raiya Road, Rajkot

:: Contact for Registration ::

Pre-Registration Latest by **15th July, 2017**

At Rajkot Branch of WIRC of ICAI

Ph.: 94097 71885