

# **Seven Days Workshop on ‘Goods and Services Tax’ (GST) (A Practical Training Programme )**

**“From 5<sup>th</sup> February 2018 to 11<sup>th</sup> February, 2018”**

Organized by:-

**Department of Commerce  
Arya Mahila P.G. College, Chetganj, Varanasi**

*Grade ‘A’ Accredited by NAAC & College with Potential for Excellence  
Admitted to the Privileges of B.H.U. ,Varanasi*

**In Association with the Institute of Chartered Accountants of India  
Varanasi branch of CIRC**

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**[www.ampgc.ac.in](http://www.ampgc.ac.in)**

## **Theme of the Workshop.**

We are happy to announce seven days workshop on GST, “Theme - One Nation One Tax ” to be held from 5<sup>th</sup> February to 11<sup>th</sup> February, 2018.

GST stands for “Goods and Services Tax”, and is proposed to be a comprehensive indirect tax levy on manufacture, sale and consumption of goods as well as services at the national level. It will replace all indirect taxes levied on goods and services by the Central Government and State Governments. GST is the only indirect tax that directly affects all the sections of our economy. India has been trying to implement the Goods and Services Tax (GST) for last few years but due to political issues and state governments autonomy, the central government has been unable to make it a law. The Government of India is committed to replace all the indirect taxes levied on goods and services by the Centre and States and implemented GST by July, 2017. With GST, it is anticipated that the tax base will be comprehensive, as virtually all goods and services will be taxable, except certain goods which are outside the perview of GST.

## **The Objectives of the Workshop.**

The workshop will be aimed at ensuring that each participant should go with enriched knowledge of this new tax legislation not only theoretically but also practically. Topics will be covered with the help of various interactive case studies involving practical problems which will lend experience and knowledge to all the participants.

This workshop highlights the concept of GST. It explains the features of the suggested GST. It also throws light on benefits and limitations of implementing GST in India.

## **About the College**

Arya Mahila P.G. College, Chetganj, Varanasi was founded and managed by Shri Arya Mahila Hitkarini Parishad which was established in 1956 by the efforts of Smt. Vidya Devi Ji, an able disciple of Shri Gyananand Maharaj Ji who laid the foundation of Bharat Dharma Mahamandal to promote the cause of women in the field of education and to preserve the Indian culture and human values. College has initiated P.G. Courses and Ph.D research work in various disciplines and it has endeavoured to organize the national and international seminars, workshop as interdisciplinary academic institution of repute.

The college is also a study center of various correspondence courses of IGNOU and Mahatma Gandhi Antar-rashtriya Hindi Vishwavidyalaya Wardha University, Maharashtra.

The Department of Commerce of the College is imparting education in B.com.(Hons.) course. The Department is also catering the needs of the students by organising quiz, lectures, debates, and various community development programmes at timely interval. The department is aimed to establish commerce lab to enrich and impart practical knowledge to the students.

### **Patron**

Dr.Shashikant Dixit  
(Manager, AMPG College)

### **Chairperson**

Prof. Rachana Dubey  
(Principal, AMPG College)

## Organizing Committee

### Organizing secretary

Dr.Vibha Singh  
Head, Deptt. Of Commerce  
(9453290204)

### Convenor

CA Sudeshna Basu  
(ICAI VNS. Branch)  
(9935518429)

### Co-ordinator

Mr.Shubham Mishra  
(Assistant Professor)  
(8765409827)

### For Registration:

Sanjeev Upadhyay (Office Assistant )  
(Department of commerce)  
Contact: 9452857855

### Members:

1. Dr.Meena Singh ( Assistant Professor) 9208662010
2. Dr. O.P. Jaiswal (Assistant Professor) 930777798
3. Dr. Pooja (Assistant Professor) 9889461976
4. Miss Anjali Yadav ( Assistant Professor) 8182833046

## Fee and Registration Procedure

There are **limited seats** for this workshop. Preference will be given on **First come – First basis**. The registration fee will include- Kit and Lunch. The college will not bear any travel or lodging expenses therefore, outstation participants have to bear their own cost. Any leave during the training period is strictly impermissible.

### Registration fee:

For students	Rs. 1000 /-
For others.( research scholars ,academicians, etc	Rs. 1500 /-

**Target Audiences:** Faculty member, Professionals, Research Scholars, and the students who are interested to learn.

**How to Apply:** Interested candidates may download and fill the registration form from the college website, i.e. [www.ampgc.ac.in](http://www.ampgc.ac.in) . The candidates are required to send the registration form along with registration fee to the members of the organising committee in the hard copy, till 2<sup>nd</sup> feb, 2018.

**Topic to be covered under each session**  
(from 5<sup>th</sup> February 2018 to 11<sup>th</sup> February 2018)

Timing : 11.00 a.m. to 02.00 p.m.

Serial no.	Date	Day	Resource Person	Topic to be covered
Day 1	5 <sup>th</sup> feb-2018	Monday	CA Brajesh Jaiswal (ICAI –VNS)	<b>Introductory session.</b> ( brief concept about GST, CGST, SGST, UTGST,IGST )
Day 2	6 <sup>th</sup> feb-2018	Tuesday	CA G.D.Dubey (ICAI – VNS)	<b>Composition levy of tax and time of supply of goods and services</b>
Day 3	7 <sup>th</sup> feb-2018	Wednesday	CA Sudeshna Basu (ICAI – VNS)	<b>Valuation of taxable supply and valuation rules regarding place of supply of goods and services. (including various case laws)</b>
Day 4	8 <sup>th</sup> feb-2018	Thursday	CA Ranjeet Pandey (ICAI – VNS)	<b>Registration: laws and business practices. drafting rules on GST for registration.</b>
Day 5	9 <sup>th</sup> feb-2018	Friday	CA Kamlesh Agrawal (ICAI – VNS)	<b>Filing of Returns, Matching of Input tax credit and drafting rules on GST for Return.</b>
Day 6	10 <sup>th</sup> feb-2018	Saturday	CA Nikita Agrawal (ICAI – VNS)	<b>GST Allied Topic</b>
Day 7	11 <sup>TH</sup> feb-2018	Sunday	CA Atul Seth (ICAI – VNS)	<b>Valedictory Session and Certificate distribution</b>

# Application Form

Name (CAPITAL LETTERS): \_\_\_\_\_

Designation: \_\_\_\_\_

Gender: Male / Female

Affiliating Institution: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Pin code: \_\_\_\_\_

Mobile No\*: \_\_\_\_\_

Email Id \* \_\_\_\_\_

\*Mobile No. and Email ID is mandatory

Registration Fee Payment Details: \_\_\_\_\_

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