



GST Training at NIFM

A three day comprehensive Management Development Program

मनुष्यवती भूमिरर्थः

National Institute of Financial Management (NIFM)
Ministry of Finance, Government of India, Faridabad

About the Course: With **Goods and Services Tax (GST)**, our nation is on the verge of executing one of the most ambitious and remarkable tax reforms in its independent history. Implementing a new tax, encompassing both goods and services, to be implemented by the Centre, 29 States and 2 Union Territories, in a large and complex federal system, affecting potentially 2-2.5 million tax entities is perhaps unprecedented in modern global tax history.

GST has the potential of transforming India, reduce tax evasion and improve ease of doing business by engendering a common market throughout the country and give a fillip to "Make in India" by "Making one India".

GST will have large ramifications on business processes, and with less than three months to the rollout, organisations – both Public and Private, need to be prepared to ensure compliance with the Act, and for benefiting from the seamless pass through of Tax to the final consumer.

"GST means a Great Step Taken by India, a Great Step of Transformation, Great Step towards Transparency"

GST calls for extensive use of technology with multiple periodic returns to be filed electronically. The success of GST depends upon widespread understanding and broad-based compliance with the GST requirements, including on part of organisations making purchases of Goods and Services.

Objective of the course: The 3-Day residential program will enable the participants to:

- Gain an overall understanding of the GST Law and Rules covering its implementation, compliance and enforcement issues.
- Understand how GST would impact the functioning of your organisation and changes in the business process required for compliance with the new law.
- Acquire practical knowledge of the different procedures required under GST Act and Rules such as Registration, Filing of Returns, availing Input Tax Credit, TDS (Tax Deduction at Source for Government Buyers) compliance, Refunds and other documentation requirements.
- Effective treatment of Transitional Issues.

Training would be conducted by NIFM faculty comprising Accredited GST Trainers, Officers of the Accounts & Finance Services of Govt. of India, and Officers of CBEC.

About NIFM: The National Institute of Financial Management (NIFM) is a Centre of Excellence specializing in capacity building of professionals in the fields of Public Policy, Financial Management and other governance issues for promoting highest standards of professional competence and practice. NIFM is a premier resource center for the capacity building of senior, middle and entry level of management in Government of India. NIFM also caters to the training needs of State Governments, Defence establishments, Banks and other Financial Institutions. NIFM is an accredited GST Training Partner of NACEN (National Academy of Customs, Excise and Narcotics).

Who Should Attend? Officers of Government of India, States and PSUs, and Members of Trade, Industry, Academia, Professional Bodies and Practitioners.



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राष्ट्रीय वित्तीय प्रबन्धन संस्थान
National Institute of Financial Management
An autonomous institution of Ministry of Finance, Government of India

Programme Contents: 3 Days (5 Sessions each day of 1 Hr 15 Minutes duration)

| Day # | Session # | Topics |
|-------|-----------|---|
| Day-1 | 1 & 2 | Overview of GST Act – Constitutional Amendments, CGST(including Schedule I,II,III)/SGST/IGST/UTGST and Compensation to States Act, Meaning of indirect taxation/'supply' and its place/leviability/Input Tax Credit/reverse charge mechanism/Basic Taxation Notifications/GSTN Portal |
| | 3 & 4 | Registration – Persons liable for Registration under the Act especially compulsory registration of Govt. Entities/Ministries(for Tax deduction at Source), Tax Invoice, Credit / Debit Notes, Payment of Tax, , Types of Vouchers namely Receipt, refund and Advance Vouchers, Valuation Rules. Time of Supply and Place of Supply |
| Day-2 | 5 & 6 | Detailed discussions on Input Tax Credit(ITC) Scheme including Reversal of Input Tax Credit under Rule 42 & 43 with case study, Transitional Provisions, Refunds on GSTN Portal including Exports Refunds, Impact of GST on Customs, Miscellaneous Provisions(Section 143-174), Classification of Goods and Services in Tariff(HSN), E-Way Bill |
| | 7 & 8 | Role of GSTN-Goods and Services Tax Network, Returns in GST and their filing-including Rule 42 & 43 of CGST Rules, , Types of Returns and Formats, GSTR and other offline Utilities, Portal Related Queries especially issues regarding delay in refunds, credit and matching/mismatching of invoices, error files |
| Day-3 | 9 | Authority for Advance Ruling and its role, Anti-Profiteering Measure, Reverse Charge mechanism |
| | 10 | Accounts and Records, Audit in GST, Composition Scheme, Job Work Scheme, Input Services Distributor |
| | 11 | Inspection, Search, Seizure, confiscation, arrest, Release of goods, Demands and recovery, Offences and Penalties, Prosecution and compounding, Appeals and Revision |
| | 12 | Examination/ Feedback and Valedictory Session |

Course Fee: The Course fee for the residential 3-day program is **Rs 13,500/-** (Rupees thirteen thousand five hundred only) per participant plus Taxes as applicable (*presently, GST @18%*). **No GST leviable for Participants sponsored by Central Government / State Government.**

Demand Draft may be drawn in favour of “*National Institute of Financial Management*” payable at Faridabad. The Course Fees includes Tuition Fees, Course Material, Boarding and Lodging at NIFM Campus Hostel.

Training Calendar (April 2018 to March 2019): The program would be conducted at NIFM Campus in Faridabad as per dates below:

| Month | Program Dates | | | | |
|----------------|---------------|-------------|---------------|-------------|-------------|
| April 2018 | 11 – 13 Apr | 25 – 27 Apr | October 2018 | 10 – 12 Oct | 24 – 26 Oct |
| May 2018 | 09 – 11 May | 23 – 25 May | November 2018 | 14 – 16 Nov | 28 – 30 Nov |
| June 2018 | 06 – 08 Jun | 20 – 22 Jun | December 2018 | 05 – 07 Dec | 19 – 21 Dec |
| July 2018 | 04 – 06 Jul | 18 – 20 Jul | January 2019 | 09 – 11 Jan | 23 – 25 Jan |
| August 2018 | 08 – 10 Aug | 22 – 24 Aug | February 2019 | 06 – 08 Feb | 20 – 22 Feb |
| September 2018 | 12 – 14 Sep | 26 – 28 Sep | March 2019 | 06 – 08 Mar | 20 – 22 Mar |

How to Apply: Nominations may be sent by e-mail at: gst@nifm.ac.in. For further details, please refer our website: www.nifm.ac.in or contact the Course Director(s).

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