



# 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	Overview of GST Act – CGST/SGST
	2	Overview of GST Act – IGST / Compensation to States
	3	Registration – Persons liable for Registration under the Act
	4	Meaning and Scope of Supply of Goods & Services
	5	Time of Supply & Valuation of Supply of Goods & Services
Day-2	6	Filing of Returns, Types of Returns and Formats, Input Tax Credit and its matching, Tax Invoice, Credit / Debit Notes & Payments
	7	Overview of IGST Act, Place of Supply of Goods and Services.
	8	Input Tax Credit and ISD, Cross-utilisation of IGST & Funds Transfer
	9	Electronic Commerce and Job work, TDS and TCS in GST
	10	Transitional Provisions
Day-3	11	Demands, Recovery and Refund
	12	Appeals and Revision, Advance Ruling
	13	Inspection, Search, Seizure and Arrest; Prosecution, Offences and Penalties
	14	Assessment and Audit
	15	Role of GSTN

**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%*). 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. For participants opting to make their own arrangements for stay, the course fee is Rs 7,500/- (Rupees seven thousand five hundred only) per participant plus Taxes as applicable. **No GST leviable for Participants sponsored by Central Government / State Government.**

**Training Calendar (May to September 2017):** The program would be conducted at NIFM Campus in Faridabad as per dates below:

Month	Program Dates	
September 2017	06 Sep – 08 Sep	20 Sep – 22 Sep
October 2017	04 Oct – 06 Oct	25 Oct – 27 Oct
November 2017	08 Nov – 10 Nov	22 Nov – 24 Nov
December 2017	06 Dec – 08 Dec	20 Dec – 22 Dec
January 2018	03 Jan – 05 Jan	17 Jan – 19 Jan
February 2018	07 Feb – 09 Feb	21 Feb – 23 Feb
March 2018	07 Mar – 09 Mar	21 Mar – 23 Mar

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

#### Head of the Institute

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#### Program Director

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#### Course Director(s)

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