

ONLINE WORKSHOP ON GOODS & SERVICES TAX (GST)

National Academy of Human Resource Development (NAHRD) was established to deliver competency-enhancing learning to officials of Central Govt., State Govt., Public Sector Undertakings, Autonomous Bodies, Banks, Insurance Companies, etc. We have organized a large number of workshops in the past, which have been very well attended and appreciated by officials of various organizations across the country.

An **online workshop on Goods & Services Tax (GST)** is being organized by NAHRD from **04.02.2021 to 05.02.2021**.

The present workshop is for the benefit of officers dealing with GST and related areas in Government Departments, Public Sector Undertakings, Statutory Bodies, Autonomous Bodies, etc. GST is the biggest Indirect Tax reform since independence which is implemented from 01.07.2017. There are many changes and amendments till then. Even due to extraordinary circumstances created by COVID-19, there are many changes in day-to-day work including compliances. After participating in the workshop the participants shall have updated their knowledge and skills in the following areas:

- Salient Features of GST
- CGST, SGST, UTGST & IGST with compare & contrast vis-à-vis earlier system
- Scope of Supply, Composite Supply, Mixed Supply, Zero Rate Supply
- Tax Invoice, Time of Supply & Place of Supply Rules
- TDS procedure for Goods & Services Tax
- GST provisions specific of Government Organizations
- Reverse Charge Mechanism & its application
- Input Tax Credit (ITC)
- Applicability of GST to Government Works Contract
- Taxability of employer-employee transactions & GST credits pertaining to employee travels
- Supplies without consideration among branches/ related parties, valuation
- Important notifications for GST and Latest Developments

Faculty

Dr. Sanjiv Agarwal is a fellow member of ICAI and ICSI besides being an associate member of the Institute of Chartered Secretaries & Administration, London (UK). He has over 3 decades of professional experience as a practicing Chartered Accountant with vast exposure in indirect taxes including GST. He has keen interest in academics and is regular contributor of articles and has to his credit a large number of published articles in various professional journals, websites and economic dailies on various subjects including GST, Corporate Laws, Corporate Governance etc. He has authored a number of books on GST which includes Guide to GST (February 2016), A Complete Guide to GST: Ready Reckoner in Q & A Format (November 2016), GST: Laws, Concepts & Impact Analysis of Select Industries (March 2017), Goods & Services Tax- Law & Practice (April 2017), Goods & Service Tax- For Traders and Service Providers (August 2017), Goods & Service Tax- For Industrial and Manufacturing Sector (September 2017), Judicial Pronouncements relevant under GST Regime (January 2018) and GST Cases with summary (Second Edition, October- 2018- 2 Volumes). Dr. Agarwal is an active participant and faculty at various National and Regional Seminars and Conferences on various topics including GST organized by ICAI, ICSI and Apex Chambers. He is also a member of GST Core Group constituted by ICSI. He is considered to be an authority on GST considering his experience and exposure in the present area.

Sh. Abhishek Sethi is a member of the Institute of Chartered Accountants of India and commerce graduate from Hansraj College, University of Delhi. He is also a law graduate from Faculty of Law, University of Delhi. He is a regular speaker on GST & has addressed issues on GST for various clients including various government organizations namely Indian Railways, NBCC, Border Roads Organization,

etc. and has addressed public queries in association with GST department as part of GST outreach programs. He is also a visiting faculty at NACIN and guest trainer at DGGST & DRI on the present subject.

Multiple workshops organized by NAHRD have been attended and appreciated by officers of organizations that includes but not limited to Ministry of Agriculture, Ministry of Road Transport & Highways, Ministry of Commerce & Industry, LIC of India, Reserve Bank of India (RBI), Securities & Exchange Board of India (SEBI), Coal India Ltd., Engineers India Ltd, FSSAI, Tariff Authority of Major Ports, Indian Oil Ltd, BPCL, IITs, NITs, IIITs, IIMs, IHMs, NHPC, Bank of Baroda, State Bank of India, Punjab National Bank, NABARD, DFCCIL, HUDCO, HAL, JNPT, Syndicate Bank, IDBI Bank, Quality Council of India, Telecom Regulatory Authority of India, Delhi University, Export- Inspection Council of India, Spices Board, Rail Land Development Authority, ONGC, Indian Space Research Organization, Directorate of Advertising & Visual Publicity, Border Security Force, GIC of India, EXIM Bank, Delhi Metro Rail Corporation, Mumbai Metro Rail Corporation, Election Commission of India, North Eastern Council, India Trade Promotion Organization, IREDA, Dredging Corporation of India Ltd., TIFAC, Bharat Dynamics Ltd. and many more.

Participation Fee: Rs. 8,000/- plus GST @ 18% per participant

Date & Timings:

04.02.2021: Thursday (10:00 to 13:15 hours)

05.02.2021: Friday (10:00 to 13:15 hours)

Relevant link for registration will be sent to all the participants 2 days before the workshop. Participants will also be provided prior assistance for requisite technical support. Participants will also be awarded with digitally signed certificate after successful completion of the workshop. Participants will be allowed to raise their queries during the workshop, however participants can also send their specific questions in advance for optimum utilization of available time.

Nominations may be sent through post/ email by providing participants' name, designation, contact number & e-mail ID. Kindly also provide GSTIN of your organization at the time of nomination. Please note that participation fee is to be paid at the time of nomination. For making payment through NEFT, details are as under:

Bank: Kotak Mahindra Bank. A/c No. 8912179265. CA. IFSC Code. KKBK0004620

PAN: AAJFN7963N

GSTIN: 07AAJFN7963N1ZF

For further information or clarification kindly contact:

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Nomination once confirmed cannot be cancelled, however substitution of participant(s) is allowed. In case nomination participant(s) is not able to attend the workshop due to any reason and no substitution is made, fees shall be payable. Limited seats available for the present workshop and hence the nominations will be accepted on first-cum-first-serve basis. Organizations are kindly requested to seek confirmation about availability before nominating. Last date of accepting nominations is 01.02.2021.

You are requested to kindly nominate officers and executives for the present workshop at the earliest and draw maximum benefit from the opportunity.

Best Regards

NAHRD

A-304, Defence Colony,

New Delhi- 110024