

DEMISTIFYING GST: COMPLIANCE AND BEYOND

DURATION

5 Days

SESSION DURATION

6 hours per day

WHEN

October 21st to 25th 2024

WHERE

AJNIFM Campus

OVERVIEW

The Goods and Services Tax (GST) has revolutionized the Indian tax system, impacting businesses of all sizes. This Management Development Programme (MDP) is designed to demystify GST and provide participants with a comprehensive understanding of GST compliance and its implications for businesses.

DAY-WISE TOPICS

Day 1: Introduction to GST

- Overview of GST in India
- GST framework and components
- Registration and compliance requirements under GST

Day 2: GST Returns and Compliance

- Filing GST returns
- Input tax credit under GST
- Anti-profiteering provisions under GST

Day 3: GST Audit and Assessment

- GST audit process
- Assessment under GST
- Appeals and dispute resolution under GST

Day 4: Advanced GST Concepts

- Place of supply rules under GST
- Valuation of goods and services under GST
- E-invoicing and new GST initiatives

Day 5: GST and Business Strategy

- Impact of GST on business operations
- GST planning and optimization strategies
- Case studies and practical applications of GST in business

KEY BENEFITS

- Gain a thorough understanding of GST principles and compliance requirements
- Learn how to effectively manage GST returns and compliance
- Understand the implications of GST audit and assessment
- Acquire insights into advanced GST concepts and their practical applications
- Network with industry experts and peers in the field of GST

WHO SHOULD ATTEND

- Finance and accounting professionals
- Tax practitioners and consultants
- Business owners and managers
- Anyone interested in understanding the nuances of GST compliance

FACULTY

The programme will be conducted by experienced GST practitioners and faculty members with practical industry experience.

CERTIFICATION

Participants will receive a certificate of completion at the end of the programme.

FEES

INR 51,000/- PLUS 18% GST (if applicable)

REGISTRATION

Limited seats available. Register now to secure your spot in this transformative programme

CONTACT INFORMATION

For inquiries and registration, please contact: **PROF. (DR.) BRAJESH KUMAR**

E-MAIL:

brajesh@nifm.ac.in

TELEPHONE:

+91-129-2465209

AJNIFM

(An Institution of Ministry of Finance, Government of India)
<http://www.ajnifm.ac.in>