

REGIONAL TRAINING INSTITUTE,  
JAIPUR-302015

**Workshop on Goods & Service Tax from 02.11.2020 to 04.11.2020.**

PROGRAMME			
SESSION TIMINGS		NON-SESSION TIMINGS	NON-SESSION DAYS
9:45.to 10:00 AM - Registration I 10.00 AM to 10.45 AM II 11.00 AM to 11.45 PM III 12.00 Noon to 12.45 PM IV 01.00 PM to 01.45 PM		Tea Break: 10.45 AM to 11.00 AM Lunch Break : 11.45 PM to 12.00 Noon Tea Break : 12.45 PM to 01.00 PM	--Nil--
DATE & DAY	SESSION	TOPIC	FACULTY Shri/ Ms.
02.11.2020	10.00 AM	Inauguration	Sh. Ashutosh Joshi, Director General, RTI
	I	Overview of GST/IGST/SGST/UGST Acts, Central & State Financial relations, constitutional amendments made for Implementation of GST	Sh. Badri Narain Saini, AAO; O/o AG (Audit I) Rajasthan
	II	Audit of GST : Challenges and way forward	Ms. M Himabindu Joint Secretary M/o Finance, D/o Revenue, New Delhi
	III & IV	Meaning, Scope, Time, Place of Supply under GST	Shri Akshay Jain, CA
03.11.2020	I & II	Levy & Important Exemptions under GST; Value of Supply under GST	Shri Manoj Bhanshali, CA
	III & IV	Input Tax Credit and Cross utilization of Taxes under GST	Shri Deepak Birla, CA
04.11.2020	I & II	Applicability of GST to Govt. Work Contracts; Treatment of Govt. Services under GST, Provisions related to E-way bill under GST; Reverse Charge Mechanism under GST	Shri Ayush Gupta, CA
	III	Payment of Taxes under GST and Refund of Taxes under GST	Sh. Badri Narain Saini, AAO; O/o AG (Audit I) Rajasthan
	IV	Evaluation & Valediction	Sh. Ashutosh Joshi, Director General, RTI

SAO/RTI

