REGIONAL TRAINING INSTITUTE,
JAIPUR-302015

**Workshop on Goods & Service Tax from 01.02.2021 to 03.02.2021.**

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| PROGRAMME |
| SESSION TIMINGS | NON-SESSION TIMINGS | NON-SESSION DAYS |
| 9:45.to 10:00 AM -Registration I 10.00 AM to 10.45 AMII 11.00 AM to 11.45 PMIII 12.00 Noon to 12.45 PMIV 01.00 PM to 01.45 PM | Tea Break: 10.45 AM to 11.00 AMLunch Break : 11.45 PM to 12.00 NoonTea Break : 12.45 PM to 01.00 PM | --Nil-- |
| DATE & DAY | SESSION | **TOPIC** | **FACULTY****Shri/ Ms.** |
| 01.02.2021 | 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 | Sh. D. P. Yadav, PAG, O/o the Pr. Accountant General (A&E), Rajasthan |
| III & IV | Meaning, Scope, Time, Place of Supply under GST | Shri Akshay Jain, CA |
| 02.02.2021 | I & II | Levy & Important Exemptions under GST; Value of Supply under GST | Shri Pulkit, CA |
| III & IV | Input Tax Credit and Cross utilization of Taxes under GST | Shri Deepak Birla, CA |
| 03.02.2021 | 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 Akshay Jain, 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