

# क्षेत्रीय प्रशिक्षण संस्थान, जयपुर

## Goods and Service Tax from 21.08.2023 to 25.08.2023

Training Schedule			
SESSION TIMINGS		NON-SESSION TIMINGS	
I 10:15 AM to 11.30 AM II 11:45AM to 1:00 PM III 02:00 PM to 03.15 PM IV 03:30 PM to 4.45 PM		11.30 AM to 11.45 AM; 1.00 PM to 2.00 PM; 03.15 PM to 03.30 PM	
Date	Session	Topic	Faculty Sh./Ms.
21.08.2023 Monday	Course inauguration at 10.00 am by PD, RTI		
	I & II	Overview of GST/IGST/SGST/UGST Acts , Central & State Financial relations, constitutional amendments made for Implementation of GST	Arun Kumar Sharma, Sr.AO
	III & IV	Meaning, Scope, Time, Place of Supply under GST	Anuprav Jain, CA
22.08.2023 Tuesday	I & II	Registration (Procedure for Registration of Govt. Deptts./Autonomous bodies etc.),Filing of Returns(Including returns filed by Govt. Departments) and Payment of Taxes and provisions related to TDS under GST	Meenu Sharma, CA
	III & IV	Applicability of GST to Govt. Work Contracts	Akshay Jain, CA
23.08.2023 Wednesday	I & II	Levy & Important Exemptions under GST; Value of Supply under GST	Ayush Gupta, CA
	III & IV	Input Tax Credit and Cross utilization of Taxes under GST	Arun Kumar Sharma, Sr.AO
24.08.2023 Thursday	I & II	Provisions related to E-way bill under GST; Reserve charge Mechanism under GST	Meenu Sharma, CA
	III & IV	Payment and Refund of Taxes under GST and Case study on refund of Taxes under GST	Arun Kumar Sharma, Sr.AO
25.08.2023 Friday	I	GST Network Front end business process on GSTN portal-IT Strategy for GST	Manish K Sharma, CA, Advocate
	II	Hands on Exercise/case studies	Manish K Sharma, CA, Advocate
	III	Holistic Wellbeing	Dr. G.S. Gehlot, Medical Specialist
	IV	Introduction to OIOS	Deepak Saini/Kamlesh Kumar, Core Faculty, RTI, Jaipur
	Evaluation		
Feedback and Valediction			Principle Director