

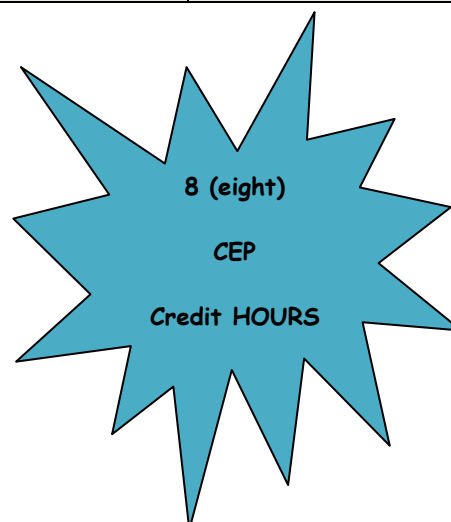
# Taxation Committee

Presents

## "Train the Trainers on GST Law"

- For Members in Service, Members in Practice, CMA Passed Students and Corporate Delegates  
at the venues:

Date	Time	For the Region	At	Venue
20th- 21st August, 2016	9.30 am to 6.00 pm	NIRC	New Delhi	Successfully Completed
22nd- 23rd August, 2016	9.30 am to 6.00 pm	WIRC	Mumbai	Successfully Completed
2nd-3rd September, 2016 <u>Revised:</u> 19th-20th September, 2016	9.30 am to 6.00 pm	EIRC	Kolkata	Jamuna Banquet Hall, 31/2B, MARQUIS STREET, KOLKATA - 700 016  ( Just 2 minutes walking distance from CMA Headquarters.  Enter through Kyd street: TAKE 1ST LEFT TURN & Then 1st right Turn to reach JAMUNA BANQUETS)
9th-10th — September, 2016 <u>Revised:</u> 22nd-23rd September, 2016	9.30 am to 6.00 pm	SIRC	Chennai	To be announced





**The Institute of Cost Accountants of India  
(Statutory body under an Act of Parliament)**

[www.icmai.in](http://www.icmai.in)

**Programme Schedule - Train the Trainers on GST Law**

DAY	Session	Topics
1	1	Goods & Services Tax (GST) - Introduction and Salient Features, Registration ; Levy of , and Exemptions from, Tax
		Meaning and Scope of Supply; Time, Place and Valuation of Supply
		Interactive Session
	2	Returns, Payments, Refunds
		Input Tax Credit
		Transfer of Input Tax Credit
		Interactive Session
	3	Accounts and Records, Audit
		Assessment, Demands and Recovery, Offences and Penalties
		Inspection, Search, Seizure and Arrest
		Interactive Session
2	1	Appeals and Revisions, Advance Rulings, Settlement of Cases, Liability in Special Cases
		Miscellaneous Provisions
		Transitional Provisions
		Interactive Session
	2	Impact Analysis
		- Manufacturing
		- Trading
		- Telecommunication & Broadcasting
		- Banking & Finance
		- E-commerce
	3	- Real Estate, Infrastructure & Construction
		- Others
		- Consumers
	3	Interactive Session
		Role of Cost Accountants

Note: (1) Training will be with PPT and with examples ; (2) Effective Training will be for 2 days but can be covered in 1 day also. (3) Institute would provide: (a) Training Materials / Knowledge Pack (b) Resource Persons / Faculties for imparting Training

**Who Should Attend ?**

- CMA Members of the Institute - in Practice / in Service / CMA Passed Students
- Corporate Delegates ( Non-Members) with applicable Service Tax.

### Registration Procedure

- On-line registration by clicking "Train the Trainers on GST Law " ; or
- Registration by sending email at "taxresearch@icmai.in", followed by hard copy and Demand Draft, drawn in favour of "The Institute of Cost Accountants of India, Payable at Kolkata"

I/We wish to participate/nominate the following persons to the "Train the Trainers on GST Law " on.....(date) at.....(venue)

Name	Designation	Membership No. (for Members) / Registration Number ( for CMA Passed students)	Contact details
1.			
2.			
3.			
4.			

### Delegates / Corporate Delegates (including Non-Members) sponsored by:

Name	
Designation	
Organization	
Address	
Contact Number	
e-mail id:	
Signature	

### Participation Fee

Program Participation Fee: (1) Rs.3,000 (Rupees Three Thousand only) per Member-participant.

(2) Rs.3,450 (Rupees Three Thousand Four Hundred Fifty only) per Non-Member participant/ Corporate Delegates.

**Registration: only on prior booking. NO SPOT REGISTRATION.**

### Mode of Payment

On-line (by Credit/Debit Card/NEFT) or Off-line (Cheque / Demand Draft) drawn in favour of 'Institute of Cost Accountants of India', payable at Kolkata, should be sent along with a copy of this registration form to the concerned officer at the respective Regional Council Offices, titled "Train the Trainers Program on Model GST Law" .

### Regional Coordinators:

Regional Co-ordinators	Officer	email id	Purpose related to
CMA Ravi Sahni, Chairman, NIRC CMA Vijender Sharma, CCM, NIRC CMA Navneet Jain, RCM, NIRC	Mr. Ravi Shankar Deputy EO, NIRC	nirc@icmai.in	NIRC workshop
CMA Kailash Gandhi, Vice-Chairman, WIRC CMA L.D.Pawar, Secretary, WIRC	Mr. Unnikrishnan, Joint Director, WIRC	wirc@icmai.in	WIRC workshop
CMA Bibekananda Mukhopadhyay, Chairman, EIRC CMA S.P.Padhi, RCM, EIRC	Mr. Prabir Banerjee, Officer, PD, EIRC	eirc@icmai.in	EIRC workshop
CMA H.Padmanabhan, CCM CMA Dr. I. Ashok, CCM CMA P. Raju Iyer, CCM CMA Suresh R.Gunjali, RCM CMA K.Suryanarayanan, RCM CMA Sankar P.Panicker, RCM CMA Jyothi Satish, RCM	Mr. Selvam, Officer, PD, SIRC	sirc@icmai.in	SIRC workshop

### Details for Bank Transfer (for NEFT)

PUNJAB NATIONAL BANK A/c No. 0093002109030025  
IFSC: PUNB0009300, Branch - New Market Branch, Kolkata  
PAN: AAATT9744L Service Tax no: AAATT9744LSD005

### About the Institute

The Institute of Cost Accountants of India (erstwhile The Institute of Cost and Works Accountants of India) is a Statutory Body established under an Act of Parliament ( viz., the Cost and Works Accountants Act,1959) is performing a distinct role in maintaining governance system in the country's economy, ensuring transparency, proper disclosure and social security for consumers at large besides regulating the profession of cost and management accountancy. Our professionals are statutorily recognized as "Cost and Management Accountants (CMAs)". The Institute is a member of the International Federation of Accountants (IFAC), the Confederation of Asian & Pacific Accountants (CAPA) and the South Asian Federation of Accountants (SAFA).

### Objective of the Train the Trainers on GST Program

The Goods & Services Tax (GST), is the much awaited revolutionary tax reform in India since independence. GST Law would upon implementation would make One Nation, One Tax. We are confident that the GST would bring about transparency, governance besides ensuring greater degree of ease of doing business in India and boost the pace of economic growth and development.

We take this opportunity to enrich our Professionals through 'Capacity Building' exercise. The Taxation Committee of the Institute considers it appropriate to conduct Train the Trainers Program on GST Law in India. In this age of transformation and going ahead, Institute desires to enrich the Professionals, who would in turn, would represent the Institute for knowledge dissemination across the country on GST Law and also participate in developing relations with the Revenue Officials across the country. The Trainers are expected to lead the process of educating professionals down the line and stakeholders related for smooth roll-out of GST and its adoption by tax-stakeholders.

For any further clarification/issues, please contact:

Tax Research Department, HQ, Kolkata

### Program Co-ordinators:

CMA Chiranjib Das, Joint Director, Tax Research Department (TRD)	taxresearch@icmai.in	+919830766740
CMA Amit Dey, ICMAI Cadre, TRD	amitdey9thnov@gmail.com	+919804344241

### Under the guidance of :

**CMA A.B. Nawal**  
Chairman, Taxation Committee

**CMA Sanjay Gupta**  
Vice-President

**CMA M.K.Thakur**  
President