

# Institute of Cost Accountants of India Taxation Committee

jointly with

Western India Regional Council (WIRC)  
and Pimpri-Chinchwad-Akurdi Chapter

Announces :

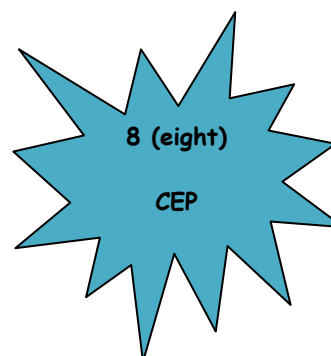
**"Train the Trainers on GST Law"**

**- For Members in Service, Members in Practice, CMA Passed Students and Corporate Delegates**

**Inaugural Address by Shri Rajesh Pandey, Commissioner,  
Central Excise, Pune III Commissionerate.**

**Venue:**

Date	Time	Venue
1st and 2nd October, 2016	9.30 am to 6.00 pm	Hotel Kalasagar, P-4 Plot, Mumbai-Pune Road, Opp Shell Petrol Pump, Kasarwadi ,Pimpri, Pune, Maharashtra 411034
Speakers:		
1. CMA B M Sharma, Past President, Institute of Cost Accountants of India 2. CMA Ashok Nawal - Chairman, Taxation Committee 3. CMA V S Datey - Renowned Author 4. CMA Rahul P Renavikar - Executive Director - E & Y LLP 5. CMA Waman Parkhi - Partner KPMG 6. CMA Laxman Pawar - Regional Council Member		



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

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
	3	- E-commerce
		- Real Estate, Infrastructure & Construction
		- Others
		- Consumers
		Interactive Session

Note: (1) Training will be with PPT and with examples ; (2) Effective Training will be for 2 days  
(3) Institute would provide: (a) Training Materials / Knowledge Pack (b) Resource Persons / Faculties for imparting Training (4) Study Materials - as a part of knowledge kit

### Who Should Attend ?

- CMA Members of the Institute - in Practice / in Service / CMA Passed Students
- Corporate Delegates and other professionals

### Registration Procedure

- On-line registration by clicking "Train the Trainers on GST Law " ; or
- Registration by sending email at [taxresearch@icmai.in](mailto:taxresearch@icmai.in) / [wirc@icmai.in](mailto:wirc@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.			
2.			

### Participation Fee

For Practicing CMA : Rs.1,500 (Rupees One Thousand Five Hundred only)

For CMA Members : Rs.2,000 (Rupees One Thousand Five Hundred only)

For Corporate & Other delegates: Rs.3,450 (Rupees Three Thousand Four Hundred Fifty only) including Service Tax

**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.

### Program Co-ordinators :

CMA Prashant Vaze	prashant312@yahoo.com	98502 96048
CMA Rajendra Gore	gore.raja@gmail.com	98602 21012
CMA Sandhya Nair	riya.sandhya.nair@gmail.com	90117 90804
CMA Chiranjib Das, Joint Director, Tax Research Department (TRD)	taxresearch@icmai.in	9830766740
CMA Amit Dey, ICMAI Cadre, TRD	amitdey9thnov@gmail.com	9804344241

### 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)".

### 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.

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

**CMA Pradip Desai**  
Chairman, WIRC of ICAI

**CMA Ashish Deshmukh**  
Chairman, Pimpri Chapter