

ABOUT THE COLLEGE

Ram Lal Anand College is a University of Delhi maintained co-Educational Institution founded in the year 1964 by Late Shri Ram Lal Anand, a senior Advocate in the Supreme Court of India. The college is located against the backdrop of Aravalli Range in the neighborhood of south campus and can be reached from both sides of ring road.

It has a large campus, spread over ten acres of land with green lawns and an elegant building of architectural merit. The college offers 14 undergraduate courses for students of different streams (Humanities, Commerce and Science) and one post graduate degree program in Hindi.

Most of the faculty members have Doctoral degrees and possess national and international postdoctoral research experience. The college has state of art infrastructure including 27 ICT Enabled classrooms, Media Production Centre, Amphitheatre, Seminar Room and Open Air Theatre. There are five computer laboratories with multiple PCs for Use by students of different courses. The college has a fully air-conditioned library which is ICT enabled with a provision for e- resource. The college is a NAAC accredited college with a B++ Grade.

The college ambience provides for holistic growth and development of the students. The alumni of the college are well placed in various multinational corporates and government sector at senior Positions in India and abroad.

RAM LAL ANAND COLLEGE DBT STAR COLLEGE UNIVERSITY OF DELHI

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PRESENTS

30-hour Online
Course on

GST Concepts and Filing of Returns

By
**DEPARTMENT OF
COMMERCE**

RESOURCE PERSONS

CA SUVEK MATHUR

CA Suvek is a qualified Chartered Accountant (ICAI, India), a Company Secretary (Executive) (ICSI, India), a FMVA®(CFI, Canada) and a CGMA (Management) (CIMA, UK) holding Bachelor's Degree in Commerce (IGNOU, India)

He has been working with KPMG since last 4 years. He was associated with Indirect Taxation team where he was a part of the team driving the GST transition for multiple clients from industries such as Banking & NBFC, IT & ITes. Other assignments in his tenure included Refund Assistance, Writ Petition Drafting and Submission, GST Advisory and Compliance Overview.

CA AVDHESH VASHISHTH

CA Avdhesh is a qualified Chartered Accountant (ICAI, India). He also holds B.Com (Hons) degree from Ram Lal Anand College, Delhi University.

He is currently working with KPMG for last 4 years. He has been involved in providing advisory services, performing computation, compliances, analysis and recommendation regarding various indirect tax laws for several industries including real estate developers, hospitality, manufacturing and information technology for non-corporate and corporate entities.

PATRON

Dr. Rakesh Kumar Gupta
Principal,
Ram Lal Anand College

COURSE CONVENOR

CA Anil Kumar Bhatt
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ABOUT THE COURSE

The 'GST Concepts and Filing of Returns' Course will provide you an understanding of the basics of GST Law, compliance requirements, and practical training of how to register under GST, and practical exposure on filing GSTR-1, GSTR 3B and GSTR 4. You will be given assignments and case studies. The course will help you in applying GST in different situations and you will gain industry specific knowledge.

MAJOR THEMES OF THE COURSE

GST Registration

- ◆ Preparation of Invoice – Tax Invoice, Bill of Supply, Credit Notes, Debit Notes and other records
- ◆ Computation of GST liability under Forward Charge Mechanism and Reverse Charge Mechanism
- ◆ E- filing of Monthly/ Quarterly GST returns
- ◆ Payment of GST, adjustment of input
- ◆ E-Way bill mechanism in GST
- ◆ TDS and TCS applicability under GST
- ◆ Composition scheme applicability and Returns
- ◆ Export – Submission of LUT

Course Duration

30 hours (Online Course)

Date: 19th Sep. 2020 to 18th Oct. 2020

Payment Details

For Payment: [Click here](#)

No Fees for Ram Lal Anand College Students and Fee for Outsiders Rs. 1000 is payable on the college web portal on or before 15th Sep. 2020.

Registration Details

For Registration: [Click Here](#)

Registration closes on 15th Sep 2020.

There are limited seats available for the course.

Registrations will be closed after receiving sufficient number of applications on 'first come-first serve' basis.

Who can attend this course?

Any student, affiliated to any university/college can join this course.

PROGRAM CONTENT

Indirect Tax----Previous Regime, GST in India- An Introduction,

Supply under GST,
Mixed Supply, Composite Supply

Inter –State Supply
Intra – State Supply
Import and Export
Forward Charge Mechanism,
Reverse Charge Mechanism
Exemptions from GST

Place of Supply
Time of Supply
Value of Supply
Input Tax Credit- Availability, Block Credit, Reversal

Tax Invoice, Credit and Debit Notes, Bill of Supply etc. Accounts and Records
Deduction at Source and Collection of Tax at Source

Payment of Tax (Live Case)
Import and Export under GST
Refunds Under GST
Job Work Principles

Registration
e-way Bill (Live Case)
E- filing of GSTR-1, GSTR-4 and GSTR -3B –
Field by field analysis with practical and assignments

TENTATIVE SCHEDULE

Date	Day	Timings	Topic Covered	Resource Person
19 th Sep	Saturday	9.30 – 11 am & 11:30-01 pm	<u>Introduction to GST</u> Indirect tax (Previous regime), GST in India – An introduction, Supply under GST, Charge, Reverse Charge Mechanism (GST)	CA Avdhesh, CA Suvek
20 th Sep	Sunday	9.30 – 11 am & 11:30-01 pm	<u>GST – Basic terms</u> Place of Supply, Time of Supply, Value of Supply and Input tax Credit	CA Avdhesh, CA Suvek
26 th Sep	Saturday	9.30 – 11 am & 11:30-01 pm	<u>GST – Other terms</u> Other important definitions/concept <u>GST - Registration</u> Live demonstrations and assignment	CA Avdhesh, CA Suvek
27 th Sep	Sunday	9.30 – 11 am & 11:30-01 pm	<u>GST Mechanics</u> <ul style="list-style-type: none"> • Tax invoice, credit note, debit Note, Bill of Supply etc. • Accounts and Records, e, way bill • Live demonstrations and assignment 	CA Avdhesh, CA Suvek
03 th Oct	Saturday	9.30 – 11 am & 11:30-01 pm	<u>GST Mechanics</u> <ul style="list-style-type: none"> • Payment of tax, interest and other amounts • Deduction at source and collection of tax at source • Live demonstrations and assignment 	CA Avdhesh, CA Suvek
04 th Oct	Sunday	9.30 – 11 am & 11:30-01 pm	<u>GST Returns</u> E-filing of monthly return (Live demonstrations)	CA Avdhesh, CA Suvek
10 th Oct	Saturday	9.30 – 11 am & 11:30-01 pm	<u>GST Returns</u> E-filing of Quarterly return (Live demonstrations)	CA Avdhesh, CA Suvek
11 th Oct	Sunday	9.30 – 11 am & 11:30-01 pm	<u>GST Returns</u> E-filing of Quarterly return (Live demonstrations)	CA Avdhesh, CA Suvek
17 th Oct	Saturday	9.30 – 11 am & 11:30-01 pm	<u>GST – Inter-national goods regime</u> <ul style="list-style-type: none"> • Import and export under GST • Live demonstrations 	CA Avdhesh, CA Suvek
18 th Oct	Sunday	9.30 – 11 am & 11:30-01 pm	Miscellaneous Provisions	CA Avdhesh, CA Suvek