



**DARSHAN COLLEGE**

In Association with

**PRIMAX FOUNDATION**



**TWO DAYS WORKSHOP  
ON**

**“GOODS AND SERVICES TAX”  
For B.COM/BBA/ M.COM Students  
(Bangalore University Syllabus)**

Day - I

**Technical Session - I:**

Objectives and basic scheme of GST, Meaning – Salient features of GST – Subsuming of taxes – Benefits of implementing GST – Constitutional amendments - Structure of GST (Dual Model) – Central GST – State / Union Territory GST – Integrated GST - GST Council: Structure, Powers and Functions. Provisions for amendments.

**Salient features** of CGST Act, SGST Act (Karnataka State), IGST Act - **Meaning and Definition:**

Aggregate turnover, Adjudicating authority, Agent, Business, Capital goods, Casual taxable person, Composite supply, Mixed supply, Exempt supply, Outward supply, Principal supply, Place of supply, Supplier, Goods, Input service distributor, Job work, Manufacture, Input tax, Input tax credit, Person, Place of business, Reverse charge, Works contract, Casual taxable person, Non- resident person. Export of goods / services, Import of goods / services, Intermediary, Location of supplier of service, Location of recipient of service.

Day - 2

**Technical Session - II:**

Registration under GST: Procedure for registration, Persons liable for registration, Persons not liable for registration, Compulsory registration, Deemed registration, Special provisions for Casual taxable persons and Non-resident taxable persons. Exempted goods and services - Rates of GST-CGST & SGST – **IGST- Input tax Credit**

Furnishing details of outward supplies and inward supplies, First return, Claim of input tax credit, Matching reversal and reclaim of input tax credit, Annual return and Final return. Problems on Assessment of tax and tax liability.

GST Network: Structure, Vision and Mission, Powers and Functions. Goods and Service Tax Suvidha Providers (GSP): Concept, Framework and Guidelines and architecture to integrate with GST system. GSP Eco system. (Theory only).

**Resource Person:**



**Prof. B.G. Madhuri Prabhu C.A  
Registered Auditor.**

She is practicing Chartered Accountant and has extensive teaching experience in Accounts, Audit, GST, and Financial Management. She is registered trainer for CA, CS and ACCA. She had trained more than 5000+ students in GST. She was associated with various CA/CS Training Center. She has also taught at top institutions like Christ University, St. Joseph College of Commerce, K.L.E College and Alva's College.

**REGISTRATION FEE: RS. 500 /-**

**(The Fee Includes Workshop Kit,  
Certificate, Soft copy of Materials, Lunch  
& Refreshment)**

**Last Date of Registration is 20/09/2019  
email : primaxfoundation2015@gmail.com**



**Mr. Shivakumar H, C.A.  
Registered Auditor.**

He is chartered Accountant with post qualification experience of 11+years; He has wide experience in handling many tax and advisory assignments of various Indian and Multi-national clients. He was associated with Deloitte for 8+years as Indirect Tax advisor including GST advisory and implementation projects for various multinational companies.

**DATE**

**26<sup>th</sup> to 27<sup>th</sup> -September –  
2019**

**VENUE**

**COLLEGE AUDITORIUM  
Mysore Road, Opp. R. V. College,  
Bengaluru - 560 059.  
Karnataka , India**

**Chief Patrons:**

**Rev.Fr.Roshan Rosario**

**Director, St. Anthony's Institutions,**

**Rev.Fr. Joy Wilson D'Souza**

**Principal, Darshan College,**

**Dr. V. Selvaraj,**

**Secretary, Primax Foundation.**

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