



RASHTREEYA SIKSHANA SAMITHI TRUST
R V INSTITUTE OF MANAGEMENT
 CA 17, 26 Main, 36th Cross, 4th T Block, Jayanagar
 Bengaluru, Karnataka 560 041



Two Day FDP on Goods and Services Tax In Association with Bangalore Branch of ICAI
By
Finance Department

Date: 24th and 25th October 2019	Venue: Conference Workshop Hall
Time: 9am to 5.00pm	Event : FDP
No. of Participant: 24	Event Coordinator: Prof. Dileep S, Prof. Priya Jain , prof. Pavithra S T & Prof. Debasish Ghosh

Objectives

- Understand the basics of various issues and perspectives associated with GST
- To know the Central and State GST Act
- Understand the Procedure and Levy under GST
- Analyse the assessment and returns of the GST

Agenda/Flow of the Event

Day 1:

Timings	Events
9.00 AM – 9.30 AM	Registration
9.30 AM-10.45AM	Inauguration & Key note address: By CA Shivaram Bhat, Chairman. Bengaluru Branch of SIRC of 'The Institute of Chartered Accountants of India (ICAI)'.
10.45 AM-11.00 AM	Networking Break
11.00 AM-1.30 PM	Session 1 by CA Pavan Kumar R S Introduction To Goods And Services Tax (GST) Integrated GST - GST Council: Structure
1.30 PM -2.30 PM	Networking Lunch
2.30 PM - 3.30 PM	Session 2 by CA Vinay K V Procedure and Levy under GST
3.30 PM- 3.45 PM	Networking Break
3.45 PM -5.15 PM	Session 3 by CA Vinay K V Procedure and Levy under GST

Day 2:


Timings	Events
09.00AM – 10.00 AM	Session 4 by Dr. Purushottam Bung Overview of GST and its impact to Business
10.00 AM-11.30 AM	Session 5 by CA Venugopal G GST ACTS: CGST Act, SGST Act (Karnataka State), IGST Act
11.30 AM-11.45 AM	Networking Break
11.45 AM-1.00 PM	Session 6 by CA Venugopal G Concept of Supply and computation of tax liability
1.00 PM- 2.00 PM	Networking Lunch
2.00 PM - 4.30 PM	Session 7 by CA Padmini V Assessment and Returns of GST using Technology
3.45 PM-4.00 PM	Break
4.00 PM-4.30 PM	Validation

Brief Profile of the Resources Persons


- Dr. Purushottam Bung is a Professor and Director of RV Institute of Management. He is an engineer with a rich experience of around 25 plus years in Academia and industry (domestic and international). He has a rich entrepreneurial experience of around 10 plus years in the food processing industry. He is on the expert/advisory/editorial panel of many Institutions, Universities, NGOs and journals. Dr. Bung has presented and published 17 research articles in national and international refereed journals.
Dr. Bung was conferred with “Enterprising Academic Leader of the year (South India)” as part of National Education Excellence Awards in 2018. He was conferred with “Distinguished Educator” award in 2013. In 2015 he was awarded as ‘Best Director of a B-school in Karnataka’ as part of education excellence awards – 2015. He is member of many Associations and Institutional bodies. Dr. Bung is offering management consultancy services to local Businesses, Institutions and entrepreneurs as well.
- CA. Venugopal G, is Partner in M/s. Venu & Vinay chartered Accountant, qualified in the year 2002 by securing all India 45th Rank. He is also Certified Information Security Auditor. He has also completed Various Other Certificate courses from ICAI namely DISA, Course on Business Valuation, Course on Internal Audit, Course on Fraud Detection and Forensic Accounting. He has also completed a One Year Course from IIM on - Data Analysis and Business Intelligence.

- CA. Pavan Kumar is a Chartered Accountant - registered as a Fellow member with the Institute of Chartered Accountants of India. He was previously associated with various consulting organizations including Ernst & Young, BMR Advisors and SinghviDev and Unni as part of their tax practice. He has over 15 years of experience working with large multinationals and Indian companies in the areas of indirect taxation. He is a regular speaker at ICAI, KSCAA and various business associations and visits various educational institutions as guest faculty. He has been a part of various discussion forums for discussions held on Goods & Service Tax Laws and has also authored many articles on indirect taxes.
- CA. Vinay K V is a qualified Chartered Accountant and has experience of over a decade in Structuring, Advisory, Litigation, Diligence, Services etc. under the Indirect Taxation Laws and Foreign Trade Policy. He has over a decade experience working with Top Consulting Firms in Bangalore, Chennai and Mumbai apart from working in Middle East for implementation of VAT. His area of practice includes Indirect Taxations like Central Excise, Service Tax, VAT, Luxury Tax, GST, Customs, etc. He also has good experience in Foreign Trade Policy. He has represented clients before Karnataka Appellate Tribunal, CESTAT, AAR, etc. He has co-authored books 'Central Excise Made Simple' published by Bharat Law House and 'Service Tax Concepts Made Simple' published by KSCAA.
- CA. Padmini V is practicing Chartered Accountant with specialization in bank audit, Direct tax and GST compliance. She is visiting faculty at some of the acclaimed institutions such as ICFA Business School, St. Joseph College of commerce, etc. She brings in synergy of practical aspect with theoretical concept which helps students to excel in corporate placements. Professional expertise not only in subjects such as Accounting, Tax, GST but also hands on experience with financial modeling using advanced Microsoft Excel.

Brochure




R V INSTITUTE OF MANAGEMENT
Approved by AICTE, New Delhi & Govt. of Karnataka
Permanently Affiliated to Bangalore Central University
www.rvim.edu.in



Department of Finance
Orissaing

Two Day FDP
On
Goods & Services Tax (GST)
In Association with
Bangalore Branch of ICAI

October 24-25, 2019



About RVIM

As reflected in our motto "We prepare our students for life", RVIM is well known throughout India for imparting holistic quality management education since 1989. Our dedicated and experienced faculty with industry background, state-of-the-art infrastructure, student focus, 100% placement support and a robust industry and institutional linkages (domestic and international) are some of the salient features of RVIM.

RVIM endeavor has been to create conducive learning environment which is innovative, personalized, trans-disciplinary and flexible for millennium students so that on completion of their MBA course they are ready to cater to the needs of Industry 4.0 or Business 4.0. We ensure that the students graduate from our portals with the problem solvers / innovators / entrepreneurs / collaborators with abundant knowledge-high jacks of skills and the right attitude with them and not just the managers. This is the reason, we engage students in various kinds of activities like, not bound training, soft skill development, workshops, industrial visits, interaction with the people from industry, management institutions, pre-placement training, etc.

As stated in our mission statement we provide value added services to business and government and society in the form of continuous education, research and consultancy through collaborative engagements.

Mission: To nurture global thought leaders by offering holistic management education, fostering business intelligence, innovation and entrepreneurship for inclusive growth and sustainable development.

AND
To provide value added services to Business, Government and Society through staff empowerment and collaborative engagement.

Values (TUPPI): Trust, Respect, Integrity, Professional & Humane

Patrons:
Dr. M.K. Pouduranga Shetty, Shri. A.V.S. Murthy, CA Dr. A.S. Vishnu Bhairath
President, IIBST, Hon. Secretary, IIBST, Chairman, Bangalore Branch, RVIM

Delegate Fees: Rs 2,000/- including taxes per participant covering professional fee, program kit, tea and lunch.
Registration time: 9.00 am on 24th October 2019
Mode of payment: DD in favour of "Director, RV Institute of Management" payable at Bangalore/Cash Payment.

Or by NEFT:
Name of the A/c: Director RV Institute of Management
Bank Name: ICICI Bank, 30th Block, Jayanagar, Branch
A/C No.: 02990102181 - IFSC Code: ICIC00060299
MICR Code: 560229022

Registration: Registration form duly filled along with the program fee should reach us at least 3 days before the commencement date of the programme. In case of subsequent withdrawal or cancellation of registration, no refund of fee will be allowed. However, substitute may be permitted with prior intimation.
Discount: 10% Discount will be given for early bird registration (on or before 20th Oct, 2019)

FDP CO-ORDINATORS

Mr. Mahesh S. Head, Centre for Financial Markets & Research Email: mahesh@rvim.edu.in Tel: 805516437	Mr. Pavithra S T Asst. Professor, Dept. of Finance Email: pavithra@rvim.edu.in Tel: 805516437	Mr. Nilesh R Asst. Professor, Dept. of Finance Email: Nilesh@rvim.edu.in Tel: 805516437	Ms. Priya Jain Asst. Professor, Dept. of Finance Email: priya@rvim.edu.in Tel: 805516437
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About Faculty Development Programme

The Indian model of Goods and Services Tax (GST) is unique in the sense that it is one of few countries in the world that have implemented a dual structure, thereby ensuring that both the Centre and the States have an equal stake in the case of intra-State supplies of goods or services. Government has been making frequent amendments in the GST Act.

Goods and Services Tax is India's most ambitious indirect tax reform plan, which aims to stitch together a common market by dismantling fiscal barriers between states and has significant business consequences like impact on cash flow, change in capital cost for investment projects, pricing, supply chain and market competition. It is critical for all stakeholders to understand the nuances of GST framework and its various practical application issues.

Finding the need, RV Institute of Management, Bangalore aims to organize a two-day Faculty Development Programme on "Goods and Services Tax (GST)" in Association with The Bangalore Branch of Institute of Chartered Accountants of India (ICAI).

Objectives of the Programme:-

- The FDP is aimed at giving deeper understanding of the following:
 - Understand the basics of various issues and perspectives associated with GST
 - To know the Central and State GST Act
 - Understand the Procedure and Levy under GST
 - Analyze the assessment and returns of the GST

Session-wise Coverage of Topics:-

- Session-I: Introduction to Goods and Services Tax (GST)**
 - 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. Aggregate turnover. Adjudicating authority, Agent, Business, Capital goods, Casual taxable person, Composite supply, Mixed supply, Exempt supply.
 - Session-II: GST ACTS: CGST Act, SGST Act (Karnataka State), IGST Act**
 - CGST Act, SGST Act (Karnataka State), IGST Act, Export of goods / services, Import of goods / services, Intermediary, Location of supplier of service, Location of recipient of service, Time of supply of goods and services, Value of taxable supply, Computation of taxable value and tax liability with reference to above.
 - Session-III: Procedure and Levy under GST**
 - Registration under GST, Exempted goods and services - Rates of GST, Procedure relating to Levy: (CGST & SGST) and Scope of supply, Tax liability on Mixed and Composite supply, Inter-state supply, Intra-state supply, Zero rates supply, Value of taxable supply - Computation of taxable value and tax liability, Input tax Credit: Eligibility, Apportionment, Input on capital goods, Distribution of credit by Input Service Distributor (ISD) - Transfer of Input tax credit - Simple Problems on utilization of Input tax credit.
 - Session-IV: Assessment and Returns of GST using Technology**
 - 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, Computation of tax liability using MS Excel and Annual return and final return with online GSTN. Registration using GSTN.
 - GST Network: Structure, Vision and Mission, Powers and Functions, Goods and Service Tax Shriidha Providers (GSP): Concept, Framework and Guidelines and architecture in integrate with GST system, GSP Eco system.
- For Whom:-** This programme is open and intended to benefit all the faculty members from Management and Commerce discipline, Research scholars and Industry executives.

RESOURCE PERSON



Dr. Parasurajam Bang

Dr. Parasurajam Bang is a Professor and Director of RV Institute of Management. He is an engineer with a rich experience of around 25 plus years in Academia and industry (domestic and international). He has a rich entrepreneurial experience of almost 10 plus years in the food processing industry. He is on the expert advisory technical panel of many Institutes, Universities, NBAs and others. Dr. Bang has presented and published 17 research articles in national and international refereed journals. Dr. Bang was conferred with "Entrepreneur Academic Leader of the year (South India)" as part of National Education Excellence Awards in 2014. He was conferred with "Distinguished Educator" award in 2014. In 2015 he was awarded as Hon. Director of a School in Karnataka as part of education excellence award - 2015. He is member of many Associations and Institutional bodies. Dr. Bang is serving management consultancy services to local business institutions and entrepreneurs across.



Mr. Mahesh S.

Mr. Mahesh S. is a well-known Chartered Accountant, Company Secretarial and legal expert and entrepreneur. He has a rich experience in the area of indirect taxes: Accounting, Finance, Securities Law, Banking, Corporate Law etc. He has worked as an expert for JUSCO Consulting Private Limited for around 3 years. He was a Director-Associate of IIBS, Advanced Private Limited. He has a rich entrepreneurial experience of more than 10 years in his firm Mahesh and Associates. He has also partnered with HWA and Associates which specializes in Indirect Taxes including GST. He has delivered lectures on indirect taxes across India at various forums including ICAI, ICAI, Hotel Association etc.



Mr. Pavan Kumar R S

Mr. Pavan Kumar is a Chartered Accountant - registered as a Fellow member with the Institute of Chartered Accountants of India. He was previously associated with various consulting organizations including Ernst & Young, BSR, Advasa and Birlasoft and about 10 years of their tax practice. He has over 15 years of experience working with large multinationals and Indian companies in the area of indirect taxes. He is a regular speaker at ICAI, KSCAA and various business associations and reads various educational institutions as guest faculty. He has been a part of various discussion forums for discussions held on Goods & Services Tax Law and has also authored many articles on indirect taxes.



Mr. Vinay K V

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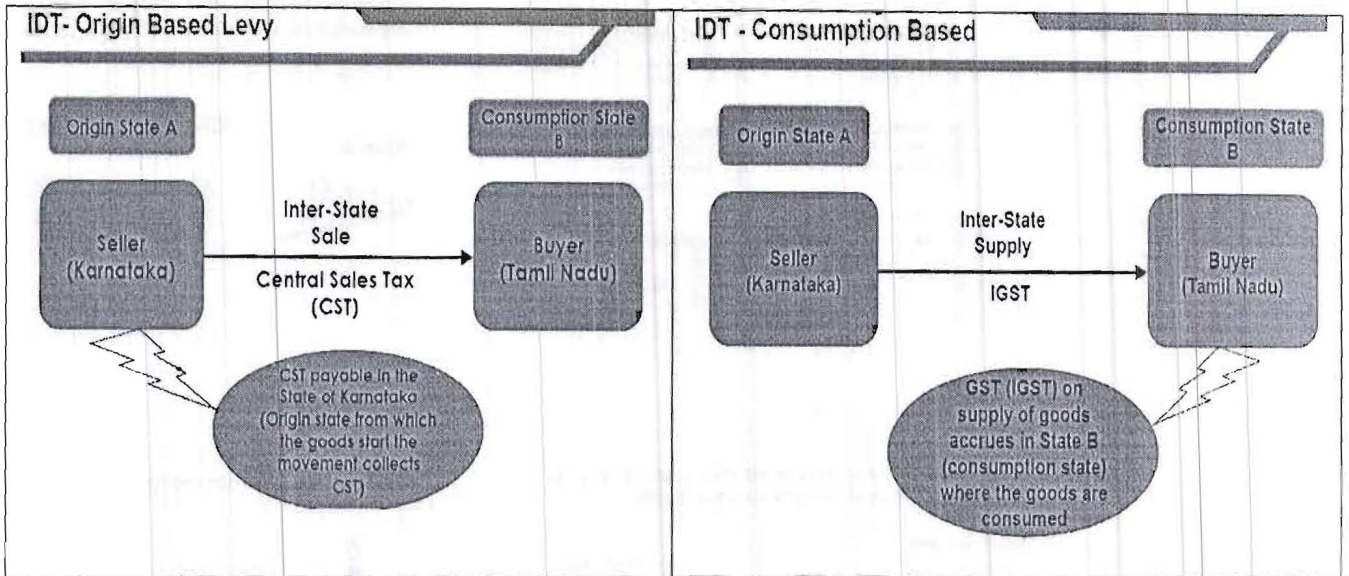
Ms. Padmini V

Ms. Padmini V is practicing Chartered Accountant with specialization in indirect taxes, Direct tax and GST compliance. She is visiting faculty at some of the premier institutions such as RVIM Business School, St. Joseph's College of Commerce, etc. She brings in synergy of practical aspect with theoretical concept which helps students to excel in various placements. Professional expertise and only 10 students with an Accredited Tax (GST) has more than 10 years of experience with financial modeling using advanced Microsoft Excel.

Outcome Achieved/ Attained:

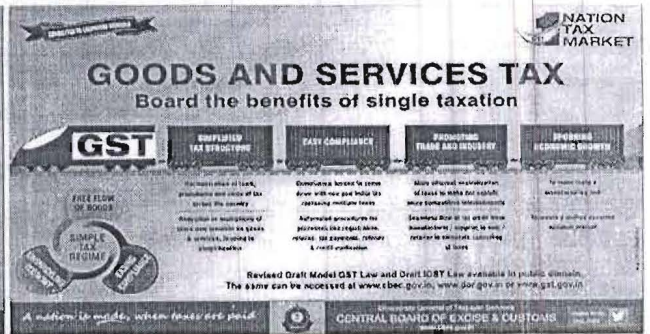
The concept of GST explained by CA Pavan Kumar R S and covered Erstwhile Indirect tax landscape

Issues under erstwhile regime, Constitutional Amendments, GST Council, GST Structure, Taxes under GST, Structure of Taxation Statutes, Levy of GST and Benefits of GST



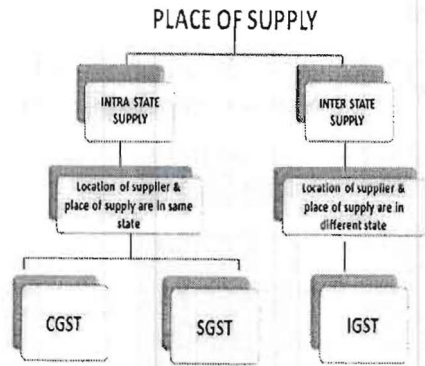
CA Vinay K V covered Procedure and Levy under GST: Registration under GST, Exempted goods and services - Rates of GST. Procedure relating to Levy: (CGST & SGST) and Scope of supply, Tax liability on Mixed and Composite supply, Inter-state supply, intra-state supply, Zero rates supply, Value of taxable supply – Computation of taxable value and tax liability. Input tax Credit: Eligibility, Apportionment. Inputs on capital goods, Distribution of credit by Input Service Distributor (ISD) – Transfer of Input tax credit – Simple Problems on utilization of input tax credit.

Dr. Purushottam Bung covered the Impact of GST on the Business and the economy

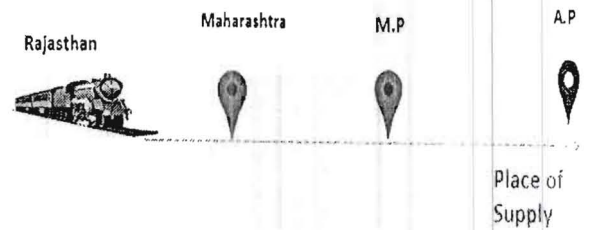


CA Venugopal G covered CGST Act, SGST Act (Karnataka State), IGST Act, Export of goods / services Import of goods / services, Intermediary, Location of supplier of service, Location of recipient of service. Time of supply of goods and services, Value of taxable supply. Computation of taxable value and tax liability Place of Supply Services, OIDAR, Refund to Foreign Tourist and Practical Examples:

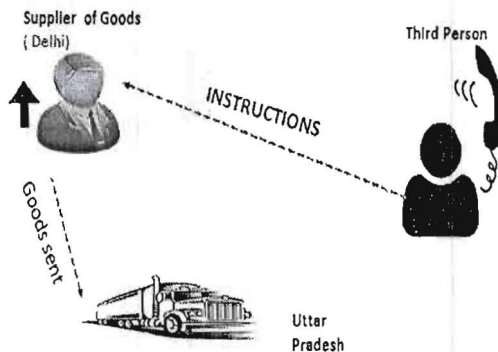
Illustrations



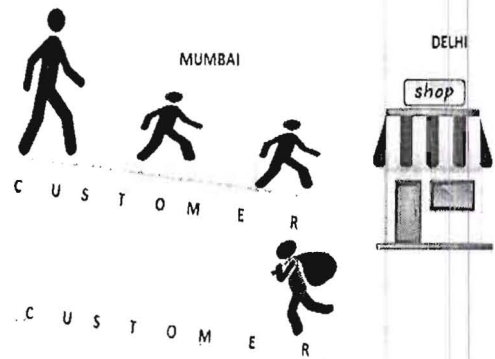
Section 10(1)(a): Supply involves movement of goods
Time at which the movement of Goods Terminates for delivery to recipient



SECTION 10(1)(B): SUPPLY INVOLVES MOVEMENT OF GOODS, AND DELIVERED TO A PERSON ON THE INSTRUCTION OF A THIRD PERSON

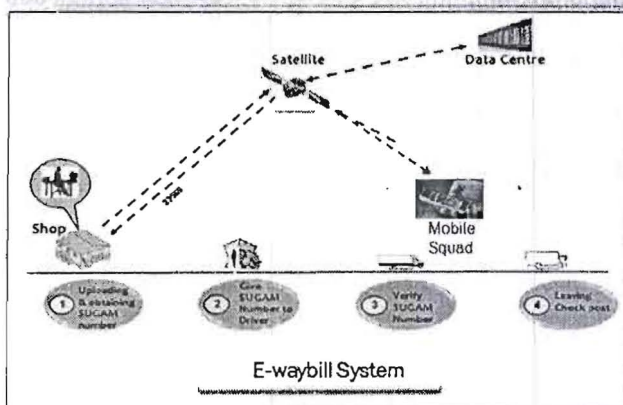


SECTION 10(1)(C): SUPPLY DOES NOT INVOLVE MOVEMENT OF GOODS

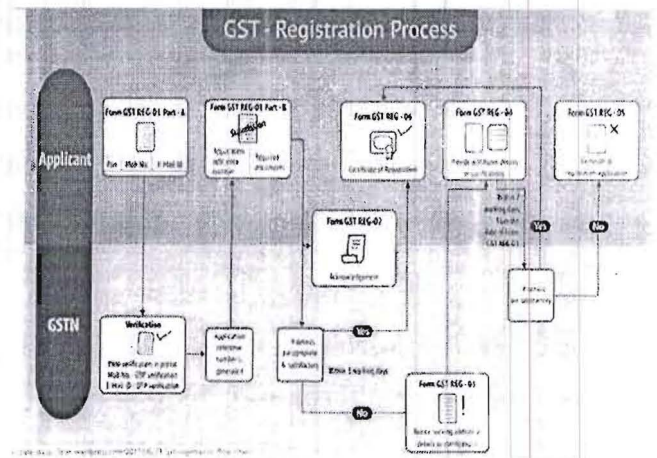


CA Padmini V covered Assessment and Returns of GST using Technology; Furnishing details of outward supplies and inward supplies, First return, Claim of input tax credit, Matching reversal and reclaim of input tax credit, Annual return and Final return, Computation of tax liability using MS Excel and Annual return and final return with online GSTN. Registration using GSTN. 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.

E-WAYBILL SYSTEM



GST - Registration Process



List of Participant:

R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH F BLOCK, JAYANAGAR, BANGALORE - 41
Two Day FDP on "Goods & Service Tax on 24-25 October, 2019"

REGISTRATION FORM

Sl. No	Name	College	Email id	Mobile No	Signature
1	Dr. A. Latha	Karnataka College of Management	latham999@gmail.com	9845766613	<i>[Signature]</i>
2	Dr. Tejaswini Basnay	School of commerce and management studies	basnaytejaswini01@gmail.com	9491494627	<i>[Signature]</i>
3	Mrs. Purnima Bhattaraj Gupta	BIMS	guptapurnima123@yahoo.com	8792815477	<i>[Signature]</i>
4	Mrs. Usha C	Karnataka State Open University	ushamgla.ur@gmail.com	09164012273	<i>[Signature]</i>
5	Mr. Ajit V Deva	RNSIT	ajitvijayadeva@gmail.com	9916054733	<i>[Signature]</i>
6	Dr. A.R. Sainath	New Horizon College of Engineering	arasainath01@gmail.com	9986559798	<i>[Signature]</i>

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13	Rajkumar K	RVIM	rajkumar.k@gmail.com	9845839350	<i>[Signature]</i>

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16	Pavitra. S.T	RVIM			<i>[Signature]</i>
17	Priya Jain	RVIM	priyajain@rvim.edu.in		<i>[Signature]</i>
18	Nitesh Hegde	RVIM	niteshhegde3992@gmail.com		<i>[Signature]</i>
19	Manikandan. K	RVIM	mailtoiyeris@gmail.com		<i>[Signature]</i>
20	Siddhara H.R	RVIM	accounts.rvim@rvim.edu.in	978238787	<i>[Signature]</i>

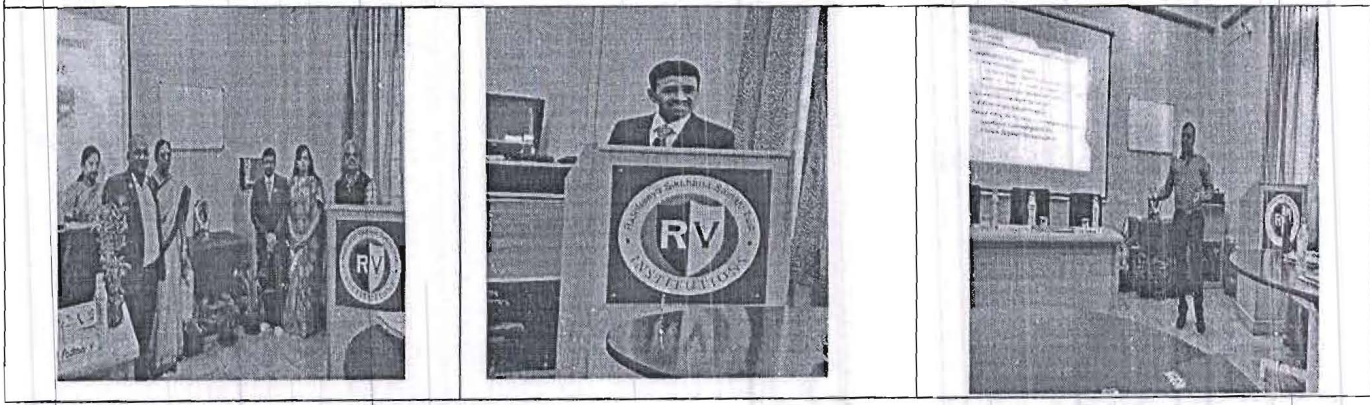
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Sl. No	Name	College	Email id	Mobile No	Signature
21	Dr. Shavada.	M.E.S.I.O.M	shavada.prasanna@gmail.com	9008933093	<i>[Signature]</i>
22	Siddhanta M. Jain	R.V.I.M.	Siddhanta.m.jain@gmail.com	2364907193	<i>[Signature]</i>
23	GANESHA	RVIM	GANESHANBU8997@gmail.com	9712655016	<i>[Signature]</i>
24	Kavya Balaji	SRMVS	Kavya.balaji@srms.edu.in	9890499263	<i>[Signature]</i>
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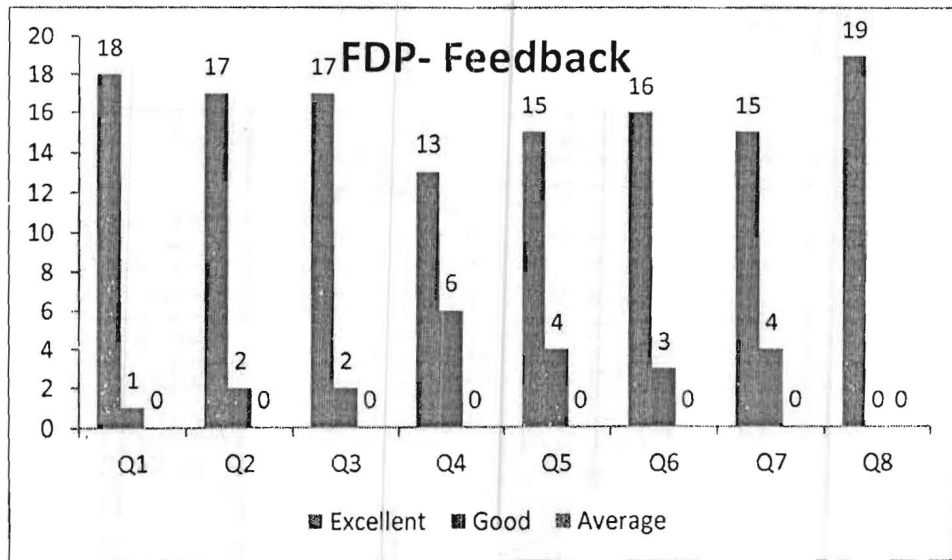
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Photo Gallery





Feedback & Coordinator Comment:



The entire program was conducted by GST a practitioner, which helps the participants to gain practical knowledge on GST. Overall the FDP program on Goods and Services Tax was a grand success.

Event Coordinator


Director







