

## IICA Certified GST Consultant Training Program for Extending GST Related Valuable Services To MSMEs & Corporate Entities

### OBJECTIVES & BENEFITS FOR PARTICIPANTS

- The main objective of the GST Consultant training program is helping India's youth and ever growing Freelancers, self-employed and working Professionals to extend valuable overall services in areas such as GST Invoices, creation & filing of returns as well as reconciliation, Maintenance of records under GST, Registration, Input tax credit process, Valuation of supply of GST, Penalty provisions under GST and become tomorrow's future ready entrepreneurs as GST Consultant.
- To develop a cadre of trained human resource so that they in turn create enterprises as GST Consultant.
- To enable India's youth and ever growing Freelancers, self-employed and working Professionals to become job creators and making India the land of entrepreneurs.
- To develop skills and competencies for setting up a new business in the area of GST Consultancy.
- Providing specialized & updated knowledge in understanding key GST concepts in a systematic manner.
- Develop understanding about Professional Opportunities under GST and to practice in the field of GST.
- Discussing the concept of supply under GST & valuation rules.
- Creation & maintenance of Electronic Credit Ledger & Tax Liability Register.
- How to utilize Input Tax Credit.
- An understanding of Composition Scheme under GST.
- Job work transaction and its implications.
- Refund Mechanism- Zero rated Supply, Deemed Exports and Inverted Duty Structures.
- Practical issues in reference to Reverse Charge Mechanism.
- Understanding of GST for impact on Client's business & consequent impact on MSMEs.
- GST analysis with reference to leasing transactions – finance lease & operating lease, sale of securities & stock broking services, mutual funds & insurance services
- GST analysis with reference to securitization & sale of repossessed assets

### WHO SHOULD ATTEND

- Established & Budding Entrepreneurs, Developing entrepreneurs, MSME sector representatives, Professional from financial institutions and Banks, Financiers and Consultant, Technology, Infrastructure and other service providers, Potential investors and venture capitalists, Product Development, Branding and Sales Agencies, Development Agencies, women entrepreneur, Existing & Prospective Entrepreneurs across various verticals viz. manufacturing products as well as IT & IT – Enabled services, Imports & Exports logistics & transportation, shipping lines etc.
- Professionals in various executive or commercial roles such as finance, accounts, taxation, legal, Governance, Regulatory & Compliance, marketing, sales, business development & Information Technology.

### OUR PREVIOUS INITIATIVES IN SUPPORT OF GST IMPLEMENTATION

With a view to assist the Government in effective implementation of GST Laws and furthering various IICA initiatives to educate the industries at large about the diverse facts and facets of Goods & Services (GST), Indian Institute of Corporate Affairs (IICA) through its Centre for MSME organized series of Special GST hands-on training programs on "Goods & Services Tax (GST) Law (dealing with post GST impact & implementation issues)". These trainings were a sequel to the previous initiatives of the IICA in support of GST implementation among MSMEs and Corporate entities, which included Round Tables, sector specific customized training programs for the Organizations in Power Sector and banking / financial services sector, Workshop Hand book on GST comprising of the complete concept of GST with its key features, followed by Valuation Rules, Input credit Mechanism (ICM) Rules and Procedures and its impact on business with various practical aspects. Through these series of Special GST hands-on training programs, Centre for MSME has met learning, development and training needs about Goods & Services Tax (GST) of the entrepreneurs & professionals as well as bankers covering the public & private corporations.

### PROGRAM HIGHLIGHTS

- Dedicated two day training program packed with interactive sessions comprising slide shows, study material, experience sharing, frontal lecture and personal consultation etc.
- Helping participants translate their learning into action through Articleship.
- The program also brings together experts from the industry to inspire changes & facilitate exchange of ideas with peer-to-peer networking.
- A certificate of Participation will be awarded to the participants after the successful completion of the program by IICA.

### PROGRAM CHARGES

**Date:** 30-31 August, 2018

**Venue:** Hotel President, 163, RNT Marg, South Tukoganj, Indore, Madhya Pradesh 452001

**Non-Residential Fee:**  
Rs.7,670/- (Rs.6,500/- plus GST)

**Date:** 5-6 October, 2018

**Venue:** eVision Infotech Office No.207, 2nd. Floor, City Centre, 138/1, Hinjewadi Phase I, Behind Persistent, Near Symbiosis Boys Hostel, Pune 411 057.

**Non-Residential Fee:**  
Rs.7,670/- (Rs.6,500/- plus GST)

**Date:** 22-23 October, 2018

**Venue:** Russian Centre of Science and Culture  
24, Firoz Shah Road, Near Mandi House, New Delhi, 110001

**Non-Residential Fee:** Rs.7,670/- (Rs.6,500/- plus GST)

*For Programme related training assessment three step process (Level I, II & III), please visit website [www.iica.in](http://www.iica.in) / refer attached detailed brochure.*

For Queries Regarding In-Company/In-campus Programme

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