

ni-msme - the premier institute

ni-msme, the pioneer institute in the field of MSME is playing a major role in providing probusiness environment to foster the progress of MSME towards success and prosperity. The raison detre of this Institute is to assist the Government in formulating policies for Micro, Small and Medium Enterprises and to help the practicing, potential entrepreneurs and Government officials through a host of services like training, research, consultancy, information, education and extension. Set up in 1962, ni-msme has made valuable contributions by creating an impressive record of achievements beyond the Indian shores, enabling different developing countries to get the benefit of the Institute's expertise. Located in a sprawling and enthralling campus amidst a rich natural setting, ni-msme is well equipped with both physical and academic infrastructure. In keeping with the changing times and technological changes, the Institute has updated its style of functioning by focusing on the use of IT in every aspect of its activities, but at the same time retaining the wisdom and advantages of deeply ingrained traditional practices. The core activities are being implemented through four Schools of Excellence, viz., School of Enterprise Development (SED), School of Enterprise Management (SEM), School of Entrepreneurship & Extension (SEE) and School of Enterprise Information & Communication (SEIC) as well as theme focused Centres like National Resource Centre for Cluster Development (NRCD), Intellectual Property Facilitation Centre (IPFC), Resource Centre for Traditional Paintings (RCTP) and Goods & Services Tax Centre (GSTC). The Institute stores and supplies information that helps make a successful entrepreneur who is well versed in the intricacies of business and can participate in business activities intelligently and diligently through its Small Enterprises National Documentation Centre (SENDOC) and knowledge portal www.msmeinfo.in. Livelihood Business Incubator (LBI) established in 2016 under the Scheme of ASPIRE of Ministry of MSME for creating a favorable ecosystem for entrepreneurial development in the country. The Institute has trained 4,62,393 participants by organizing 14,034 programmes which includes prospective/existing entrepreneurs and officials from various Ministries of Govt. of India and State Governments till 2015-16. The Institute is implementing ITEC Scheme of Ministry of External Affairs, Govt. of India since 1967 and trained 9,450 International Executives from 142 developing countries. The Institute has also undertaken 909 research and consultancy projects. The management of the Institute rests with the Governing Council appointed by the Government of India. The governing body provides the necessary directions to the Executive Committee, accordingly the resident Director General implements the activities.



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EXECUTIVE DEVELOPMENT PROGRAM

ON

GOODS AND SERVICES TAX

(IMPLICATIONS FOR MSMEs)

20-22nd June, 2017



National Institute for Micro, Small and Medium Enterprises

(An organization of the Ministry of MSME, Govt. of India)

(An ISO 9001-2008 Organization)

Yousufguda, Hyderabad - 500 045

**EXECUTIVE DEVELOPMENT PROGRAM
ON
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Brief note about GST Cell

The Goods and Services Tax cell has been established at **ni-msme**. The center conducts various Awareness and Training programs, Seminars relating to GST

Rationale

The introduction of Goods and Services Tax (GST) would be a very significant step in the field of indirect tax reforms in India. By amalgamating a large number of Central and State taxes into a single tax, it would mitigate cascading or double taxation in a major way and pave the way for a common national market.

From the consumer point of view, the biggest advantage would be in terms of a reduction in the overall tax burden on goods, which is currently estimated to be around 25%-30%.

Introduction of GST would also make Indian products competitive in the domestic and international markets. Studies show that this would have a boosting impact on economic growth. Last but not the least, this Indirect tax, because of its transparent and self-policing character, would be easier to administer.

GST is expected to bring greater degree of transparency and ease of doing business. GST is destination based taxation system and will be levied and collected on supply of goods and services.

Programme Content:

- ✓ GST - Overview ,
- ✓ Levy and Exemption from tax
- ✓ Scope, Time and Value of Supply
- ✓ Invoice , Debit note and Credit note
- ✓ Registration, Refunds, Returns & Recovery
- ✓ Input tax credit
- ✓ Transitional Provisions
- ✓ Assessment, Audit, Search and Seizure
- ✓ Business Impact analysis and Industry impact analysis.

Target Audience:

Govt. officials, Entrepreneurs of Industry and trade, Key managerial personnel, Professionals, academicians.

Fee per participant:

Rs.10,500/- (Residential, Non A/c accommodation, Double occupancy) .
Rs.9,000/- (Non Residential).

The Course fee covers programme cost, Reading material, But doesn't include the Travel expenses of participants to and from Hyderabad.

Certificate will be provided after completion of the course.

Fee is payable by Demand Draft in favour of "Chief administrative officer", ni-msme, Payable at Hyderabad.

Nominations: Nominations may be sent well in advance so as to reach the institute latest on or before 19th June 2017.

Duration: Three days (9:30 AM - 5:00 PM)

Program Directors:

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The Registrar

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