

“GST Returns Filing for Practitioners”

10 – 12 November, 2021



Programme Director

Dr. E.VIJAYA



National Institute for Micro, Small and Medium Enterprises (ni-msme)
(An Organization of Ministry of Micro, Small and Medium Enterprises, Govt. of India, An ISO 9001: 2015 certified)

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Introduction

Goods and Services Tax (GST), game changing reform for the Indian economy by creating a common Indian market and reducing the cascading effect of tax on the cost of goods and services. GST will simplify and harmonize the indirect tax regime in the country. It will impact the tax structure, tax incidence, tax computation, tax payment, compliance, credit utilization and reporting, leading to a complete overhaul of the current indirect tax system.

Three days training on “GST Returns Filing for Practitioners” will help the youth to equip with the relevant skills to benefit from the wider opportunities in the job market. In this regard, **ni-msme is organising a Three days training on “GST Returns Filing for Practitioners” from 10 – 12 November, 2021 at ni-msme campus, Hyderabad** to train the participants with sound knowledge about the GST rules and compliances so that they can support enterprises and individuals to file returns under the new law.

Objectives

- To impart the knowledge about basic accounting and Model GST law and Overview.
- To build up the practical knowledge about tax compliance mechanism under GST regime.
- To provide valuable insights on impact of GST on Industry/ Trade/ Services.
- To equip with the practical knowledge about registration, calculation of ITC, tax invoices, return filling and calculation of tax liability under GST regime.

Contents

- Overview and Structure of GST law
- Supply of Goods & Services, Place, Time and Value of Supply
- Electronic Commerce, Job work and Input Service Distributors
- Registration
- Input tax credit
- Returns and Payment of Tax under GST
- Refunds and Recovery
- Accounts& Records

Methodology

The programme modules can be presented through

- Informative lectures
- Group discussions and interactive sessions
- Case studies and presentations
- Practical exercise and assignments with Tally

Target Participants

The target participants for the programme are Government Officials, GST Practitioners, Professionals, Entrepreneurs, academicians and commerce and Management graduates, those who want to have their career as GST Consultants.

Duration and Dates

3 Days. 10 – 12 November, 2021

Venue

ni-msme Campus, Hyderabad

Course Fee

Rs. 7080/- (Non-Residential), Rs.8850/- (Residential) (Inclusive of GST)

For online payments: State Bank of India (SBI), Balkampet Branch,

Current Account No: 00000030760656383 and IFSC Code is SBIN0003607.

Note: Due to any/some reason if any nominee is unable to attend the programme, substitute will be permitted, as fee once paid is not refundable.

Please address your enquiries and nominations on or before **8th November,2021**

For more details please contact:

Dr.E.Vijaya

Programme Director

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National Institute for MSME (ni-msme) - The Premier Institute

National Institute for MSME (ni-msme), the pioneer institute in the field of MSME is playing a major role in providing pro-business environment to foster the progress of MSME towards success and prosperity. The raison d'être of this Institute is to assist the Government in formulating policies for micro, small and medium enterprises and to help the practicing and potential entrepreneurs through a host of services like training, research, consultancy, information, education and extension.

Set up in 1962, **National Institute for MSME (ni-msme)** has made valuable contributions by creating an impressive record of achievements beyond the Indian shores, enabling other developing countries to get the benefit of the Institute's facilities and expertise. The Institute is associated with prestigious world bodies such as UNIDO, UNESCO, ILO, CFTC, UNICEF, AARDO and GIZ.

ni-msme's intellectual activities are pursued by its four Schools of Excellence, viz., School of Enterprise Development (SED), School of Enterprise Management (SEM), School of Entrepreneurship and Extension (SEE) and School of Enterprise Information and Communication (SEIC). The Institute has been publishing Small Enterprise Development and Management Extension (SEDM) Journal since 1974 in the domain of small enterprises, attracting contributors and users not only from every corner of the country but also from other developing as well as developed nations.

The Institute is having theme focused Centers like National Resource Centre for Cluster Development (NRCD) for helping the MSMEs by implementing the Cluster Development Approach. At present, the Institute is involved in development of more than 50 Rural, Artisan, Industry clusters across the nation and supporting to KVIC, Coir Board, NBCFDC, NSFDC and various state Governments for development of Handlooms, Handicrafts, Food Processing and Textiles Clusters. Intellectual Property Facilitation Centre for MSMEs (IPFC) provide IP advisory services to various research and academic institutions, Clusters, SMEs, Start-ups and Individual innovators. Around 350 SMEs & Start-Ups got benefited from IP registrations including 102 Trade Marks, 41 Patents, 4 Copyrights, 6 Industrial Designs and one Geographical Indication. Goods and Services Tax Cell (GSTC) provide GST registrations and tax compliances, Entrepreneur Development Cell (EDC) and Livelihood Business Incubator (LBI) supports MSMEs for creating a favorable ecosystem for entrepreneurial development in the country. The Institute stores and supplies information that helps to 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).

The Institute has trained more than 5,48,815 participants by organizing around 16,198 programmes which includes prospective/existing entrepreneurs and officials from various Ministries of Govt. of India and State Governments. **ni-msme** has also imparted skill training to 1,18,531 educated unemployed youth by conducting 3908 Entrepreneurship and Skill Development Programmes (ESDPs). The Institute is implementing ITEC Scheme of Ministry of External Affairs, Govt. of India since 1967 and trained 10,600 International Executives from 143 developing countries. The Institute has also completed more than 947 research and consultancy projects.

The management of the Institute rests with the Governing Council appointed by the Govt. of India. The governing body acts through the Director General. The present Director General is Ms. S. Glory Swarupa.



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