

ni-msme - the premier Institute

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 detre 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, 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

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 Centres like Centre for Industrial Planning and Development (C-IPD), Centre for Policy Research (C-PR), National Resource Centre for Cluster Development (NRCD), Centre for Promotion of Advanced Management Practices (C-PAMP), Centre for Industrial Credit and Financial Services (C-ICFS), Centre for Logistics and Integrated Materials Systems (C-LAIMS), Centre for Environment Concerns (C-ECO), Intellectual Property Facilitation Centre for MSMEs (IPFC), Centre for Entrepreneurship and Industrial Extension (C-EIE), Centre for Consultancy and Counselling (C-CC), Centre for Communication and Information Technology (C-CIT), Small Enterprises National Documentation Centre (SENDOC) as well as cells like Economic Investigation and Statistical Cell (EISC), ni-msme NGO Network (N-Cube), Women Studies Cell (WSC), Employee Assistance Cell (EAC), Live Projects Cell (LPC), Resource Centre for Traditional Paintings (RCTP), Goods & Services Tax (GST) Cell and Livelihood Business Incubator (LBI).

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, Govt of India creating a favorable eco system for entrepreneurial development in the country.

The Institute has trained more than 5,32,000 participants by organising around 15,800 programmes which includes prospective/existing entrepreneurs and officials from various Ministries of Govt. of India and State Governments till March 2019. The Institute is implementing ITEC Scheme of Ministry of External Affairs, Govt. of India since 1967 and trained more than 10, 000 International Executives from 142 developing countries till March 2019. The Institute has also undertaken more than 940 research and consultancy projects.

The management of the Institute rests with the Governing Council appointed by the Government of India. The governing body acts through the resident Director. The present Director is **Mr. D. Chandra Sekhar**

For further details, please contact



The Registrar

National Institute for Micro, Small and Medium Enterprises

(An Organisation of the Ministry of MSME, Govt. of India and ISO 9001-2015 Certified)

Yousufguda, Hyderabad - 500 045, India

Tel: 91-40-23608544, 23608546, 23608317, 23633499, Fax: 91-40-23608547, 23608956

E-mail: registrar@nimsmo.org, ar@nimsmo.org, Website: www.nimsmo.org

Training programme on Goods & Services Tax (GST)

(21-23 Septemebr, 2019)



Programme Director

Dr. E. VIJAYA



National Institute for Micro, Small and Medium Enterprises

(An Organisation of the Ministry of MSME, Govt. of India and ISO 9001-2015 Certified)

RATIONALE

Goods & Services Tax (GST), a 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. GST will have large ramification on business processes and there is a grave necessity for the industry members, entrepreneurs of Industry/Trade, Managerial personnel, Finance managers and professionals to ensure compliance with the Act, and for benefitting from the seamless pass through of Tax to the final consumer.

To impart the knowledge about GST and procedures for implementation, GST cell, **ni-msme** propose to conduct Three days certification training programme on GST to have a better understanding about the new tax regime.

OBJECTIVES

- To impart the knowledge about Model GST law and Overview.
- To acquire practical knowledge of the different procedures required under GST Act and Rules such as Registration, tax invoices, Filing of Returns, availing Input Tax Credit, compliance, Refunds and other documentation requirements
- To provide valuable insights on impact of GST on Industry/Trade/ Services.

CONTENTS

- Overview and Structure of GST law
- Supply of Goods & Services, Place, Time and Value of Supply
- Registration
- Input tax credit
- Returns under GST
- Refunds and Recovery
- Accounts & Records
- GSTR-9
- GST accounting using Tally Software

DELIVERABLES

On the successful completion of program, the participant will be able to

- Understand the transitional issues relating to migration from Current indirect tax structure to GST regime.

- Gain knowledge about impact on Industry, trade and Services
- Gain practical knowledge about GSTN framework
- Get acquainted with Tax compliance mechanism

METHODOLOGY

The programme consists of

- Informative lectures
- Group discussions and interactive sessions
- Case studies and presentations

DURATION

Three days

TARGET PARTICIPANTS

The target participants for the programme are Entrepreneurs of Industry and trade, Key managerial personnel, Professionals, Tax consultants, Academicians and students.

PROGRAMME FEE

Rs. 7,500/- (Residential) / Rs. 6,000/- (Non-Residential) (+18%GST) for three days. The fee covers cost of tuition, reading material, Boarding and lodging. It does not cover travel costs of participants.

- Fee should be paid by way of demand draft drawn in favour of Director (Admin & logistics), **ni-msme** payable in Hyderabad.
- Please address your enquiries and nominations on or before **18th Sept, 2019**

PROGRAMME DATES

21-23 September, 2019

TIME : 9.30AM -5.00PM

VENUE: ni-msme, Hyderabad

For Further Details Contact:

Dr.E.Vijaya

Faculty Member

NATIONAL INSTITUTE FOR MICRO, SMALL AND MEDIUM ENTERPRISES (ni-msme)

(An Organization of the Ministry of MSME, Govt of India ISO 9001-2015 Certified)

Yousufguda, Hyderabad - 500 045, India.

Phones : +91-040-23608544 (3 lines) 23608316 (4 lines), 23633258

Fax : +91-040-23608547 / 23608956, Mobile No: 9247499673

Email id: evijaya@nimsme.org | Website: www.nimsme.org