



organised by

KOTA BRANCH OF CIRC OF ICAI

Understanding GST

through



ON ZOOM PLATFORM STARTING FROM 24 MARCH, 2021

Chief Guest

CA Nilesh Gupta

Chairman, CIRC

Programme Director :

CA Devendra Kataria

Executive Member of Kota Branch of CIRC of ICAI

Chairman
CA Lokesh Maheshwari
94605-69369

CPE Chairperson
CA Rajnee Mittal
86969-05577

Secretary
CA Deepak Singhal
98283-01483



Dear Esteemed Members

The Managing Committee of Kota Branch of CIRC of ICAI, has a dream that all the members of Kota Branch should have complete knowledge about GST. With that vision in mind, a task was given to me by our chairman to plan and implement a course on GST wherein emphasis should be given to provide basic to expert knowledge on the subject to the members. GST is about to complete 4 years of its life and there is still time when we will be able to say that GST has settled. Thus we have come up with an e learning weekly course, where faculties from across the country will provide their insights on the subject and will enlighten the knowledge of the members. We have divided the course in 20 lectures and in this we have tried to cover the entire GST. The sessions will be conducted online through zoom preferable at evening hours. The focus will be on interactive sessions and each session will be of 2 hours out of which 90 minutes for topic session and 30 minutes for queries. I hope that maximum members will take benefit of this course. Wish you all a Happy e-learning.

CA Devendra Kataria

S.No.	SESSION DETAILS	Tentative Dates
1	IMPORTANT DEFINITIONS, SUPPLY	24-03-21
2	CLASSIFICATION, COMPOSITE AND MIXED SUPPLY	01-04-21
3	LEVY	07-04-21
4	TIME OF SUPPLY	14-04-21
5	PLACE OF SUPPLY	21-04-21
6	ITC	28-04-21
7	ITC	05-05-21
8	VALUATION	12-05-21
9	REGISTRATION (including Cancellation)	19-05-21
10	COMPOSITION SCHEME	26-05-21
11	ZERO RATED SUPPLY AND REFUNDS	02-06-21
12	TDS / TCS	09-06-21
13	ASSESSMENTS, DEMAND AND RECOVERY	16-06-21
14	OFFENCES AND PENALTIES	23-06-21
15	APPEALS AND REVISION	07-07-21
16	ADVANCE RULINGS	14-07-21
17	TRANSITIONAL PROVISIONS	21-07-21
18	INSPECTION, SEARCH, SEIZURE AND ARREST	04-08-21
19	ACCOUNTS AND RECORDED INCLUDING AUDIT	11-08-21
20	MISC TOPICS : • JOB WORK • E COMMERCE	18-08-21

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VIRTUAL
CPE MEETING



THE INSTITUTE OF
CHARTERED ACCOUNTANTS
OF INDIA

TOPIC

2 CPE HRS.
STRUCTURED

IMPORTANT DEFINITIONS, SUPPLY



CA Devendra Kataria

Wednesday

Date : **24th March 2021**

Time : **5.00 to 7.00 pm**

(NO FEES)

PRE-REGISTRATION AT :

<https://forms.gle/pXw7FiHMXTYcKaHw7>

Zoom ID & Password will be shared on
your Registered Mail ID.

CA Tushar Dhingra

Moderator

98997-29326

CPE Chairperson

CA Rajnee Mittal

86969-05577

Secretary

CA Deepak Singhal

98283-01483

Chairman

CA Lokesh Maheshwari

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