



GST Training at NIFM

A three day comprehensive Management Development Program

मनुष्यवती भूमिरर्थः

National Institute of Financial Management (NIFM)

Ministry of Finance, Government of India, Faridabad

About the Course: With **Goods and Services Tax (GST)**, our nation is executing one of the most ambitious and remarkable tax reforms in its independent history. Implementing a new tax, encompassing both goods and services, has been implemented by the Centre, 29 States and 7 Union Territories, in a large and complex federal system, affecting potentially 2-2.5 million tax entities is perhaps unprecedented in modern global tax history.

GST has the potential of transforming India, reduce tax evasion and improve ease of doing business by engendering a common market throughout the country and give a fillip to “Make in India” by “Making one India”.

GST will have large ramifications on business processes, organisations – both Public and Private, need to be prepared to ensure

“GST means a Great Step Taken by India, a Great Step of Transformation, Great Step towards Transparency”

Compliance with the Act, and for benefiting from the seamless pass through of Tax to the final consumer.

GST calls for extensive use of technology with multiple periodic returns to be filed electronically. The success of GST depends upon widespread understanding and broad-based compliance with the GST requirements, including on part of organisations making purchases of Goods and Services.

Objective of the course: The 3-Day residential program will enable the participants to:

- Gain an overall understanding of the GST Law and Rules covering its implementation, compliance and enforcement issues.
- Understand how GST would impact the functioning of your organisation and changes in the business process required for compliance with the new law.
- Acquire practical knowledge of the different procedures required under GST Act and Rules such as Registration, Filing of Returns, availing Input Tax Credit, TDS (Tax Deduction at Source for Government Buyers) compliance, Refunds and other documentation requirements.
- Effective treatment of Transitional Issues.
- Computerization- Hands on practice.

Training would be conducted by NIFM faculty comprising Accredited GST Trainers, Officers of the Accounts & Finance Services of Govt. of India, and Serving and Superannuated Officers of CBEC.

As you are aware GST registration is to be taken by every Government Organisation as per statue. Further this is an all pervading indirect taxation under which all sale and purchases/supplies of all goods and services are covered. Further your organisational officers should know the correct rate of taxes so that over payment is not made to the suppliers and compulsory returns are also filed in time otherwise issues relating to late fees etc. will arise. It will also be very useful for State GST/Commercial Tax officials (especially new recruits or those who are taking up fresh assignments in GST) many of whom have already been trained by NIFM at its Campus or at their site.

NIFM under Department of Expenditure, GOI has already trained over three thousand officers in Govt and Private sector in this area by trained faculty including a former Chief Commissioner of Goods and Services tax(now GST) and others at training rates as mandated by National Academy of Customs and Indirect Taxes(NACIN), GOI. Needless to say NACIN has recognised NIFM as one of the few institutions as accredited to provide high quality and correct training including practical aspects and latest provisions of law as per latest GST Council meetings.



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राष्ट्रीय वित्तीय प्रबन्धन संस्थान

National Institute of Financial Management

An autonomous institution of Ministry of Finance, Government of India

About NIFM: The National Institute of Financial Management (NIFM) is a Centre of Excellence specializing in capacity building of professionals in the fields of Public Policy, Financial Management and other governance issues for promoting highest standards of professional competence and practice. NIFM is a premier resource center for the capacity building of senior, middle and entry level of management in Government of India. NIFM also caters to the training needs of State Governments, Defence establishments, Banks and other Financial Institutions and Private Bodies/Professionals and individuals dealing in GST. NIFM is an accredited GST Training Partner of NACEN (National Academy of Customs, Excise and Narcotics) now called NACIN.

Who Should Attend? Officers of Government of India, States and PSUs, and Members of Trade, Industry, Academia, Professional Bodies and Practitioners.

Programme Contents: 3 Days (5 Sessions each day of 1 Hr 15 Minutes duration)

Day #	Session #	Topics
Day-1	1 & 2	Overview of GST Act – Constitutional Amendments, CGST(including Schedule I,II,III)/SGST/IGST/UTGST and Compensation to States Act, Meaning of indirect taxation/’supply’ and its place/leviability/Input Tax Credit/reverse charge mechanism/Basic Taxation Notifications/GSTN Portal
	3 & 4	Registration – Persons liable for Registration under the Act especially compulsory registration of Govt. Entities/Ministries(for Tax deduction at Source), Tax Invoice, Credit / Debit Notes, Payment of Tax, Types of Vouchers namely Receipt, refund and Advance Vouchers, Valuation Rules. Time of Supply and Place of Supply
Day-2	5 & 6	Detailed discussions on Input Tax Credit(ITC) Scheme including Reversal of Input Tax Credit under Rule 42 & 43 with case study, Transitional Provisions, Refunds on GSTN Portal including Exports Refunds, Impact of GST on Customs, Miscellaneous Provisions(Section 143-174), Classification of Goods and Services in Tariff(HSN), E-Way Bill
	7 & 8	Role of GSTN-Goods and Services Tax Network, Returns in GST and their filing, Types of Returns and Formats, GSTR and other offline Utilities, Portal Related Queries especially issues regarding delay in refunds, credit and matching/mismatching of invoices, error files, Computerization- Hands on practice.
Day-3	9	Authority for Advance Ruling and its role, Anti-Profiteering Measures, Reverse Charge mechanism
	10	Accounts and Records, Audit in GST, Composition Scheme, Job Work Scheme, Input Services Distributor
	11	Inspection, Search, Seizure, confiscation, arrest, Release of goods, Demands and recovery, Offences and Penalties, Prosecution and compounding, Appeals and Revision
	12	Examination/ Feedback and Valedictory Session

Course Fee: The Course fee for the residential 3-day program is **Rs 13,500/-** (Rupees thirteen thousand five hundred only) per participant plus Taxes as applicable (*presently, GST @18%*). **No GST leviable for Participants sponsored by Central Government / State Government.**

Demand Draft may be drawn in favour of “*National Institute of Financial Management*” payable at Faridabad. The Course Fees includes Tuition Fees, Course Material, Boarding and Lodging at NIFM Campus Hostel.



Training Calendar (April 2019 to March 2020): The program would be conducted at NIFM Campus in Faridabad as per dates below:

Month	Programme Dates	Month	Programme Dates
April 2019	24 – 26 April	October 2019	23 – 25 October
May 2019	15 – 17 May	November 2019	20 – 22 November
June 2019	19 – 21 June	December 2019	18 – 20 December
July 2019	17 – 19 July	January 2020	22 – 24 January
August 2019	21 – 23 August	February 2020	12 – 14 February
September 2019	18 – 20 September	March 2020	18 – 20 March

How to Apply: Nominations may be sent by e-mail at: gst@nifm.ac.in. For further details, please refer our website: www.nifm.ac.in or write to Officer In-Charge (MDP).

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