



Residential Management
Development programme on
**GOODS & SERVICES
TAX ISSUES &
PLANNING**

13th February to
16th February, 2024
- **Goa**

**PROGRAM
BROCHURE**

www.devalyaadvisory.com



GOODS & SERVICES TAX ISSUES & PLANNING

COURSE COVERAGE

- ◆ Levy & Collection and Supply, Relevant exemptions.
- ◆ Input Tax Credit, Negative List of Tax Credit in detail. Input Service Distributor, Maximizing Tax benefits
- ◆ Reverse Charge Mechanism, Valuation
- ◆ Time of Supply, Place of Supply, Refund, Zero Rated & Exports, E-Way Bill
- ◆ Tax Deducted at Source (TDS) under CST, TCS
- ◆ Invoicing, Debit & Credit Notes, Return, Payment and other compliances
- ◆ CST Audit, CST Annual Return, Reconciliation Statements
- ◆ Handling Assessments, Advance Ruling, Appeals, Penalties
- ◆ Major amendments and clarifications, Major Case Studies.
- ◆ GST Audit and Health Check-up Techniques

FOR WHOM

Senior and Middle Level Executives of Public and Private Sector, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries will find the programme rewarding.

METHODOLOGY

The programme will be developed through lectures, discussions and case studies using audio-visual equipments.

FACULTY

Eminent experts and professionals will be dealing with the subjects.

VENUE

A Star Rated Luxury Hotel

PARTICIPATION FEE

The programme is a residential program. Fee is Rs 60,000/- plus 18% GST per participant. The fee includes course fee, course material, accommodation on Twin sharing basis, all meals and visits for all the three days.

Check In - First Day (1pm)

Check Out - Fourth Day (11am)



NOMINATIONS

Nominations may be send through email by providing participant's name, designation, contact number & e-mail ID. Participation Fee is to be paid at the time of nomination. Online Payment through NEFT may be made in favour of 'Devalya Advisory LLP', payable at HDFC Bank Ltd., Gurgaon, Haryana.

Pan	AAKFD5561F
A/C Number	50200026006745
IFSC	HDFC0009113
GSTIN	06AAKFD5561F1ZH

Nomination once confirmed cannot be cancelled, however substitution of participant(s) is allowed. Limited seats are available for the present workshop and hence the nominations will be accepted on first-cum-first-serve basis. Participants are requested to get the confirmation from Devalya before proceeding towards the venue. **Last date of accepting nominations is 15 days prior to the training date**

REGISTRATION

For Further Details and Registration Please Contact:

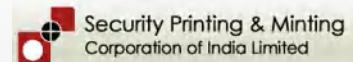
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OUR ESTEEMED CLIENTS



Ministry of Finance
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पूर्णतः सहकारी स्वामित्व
Wholly owned by Cooperatives



A Maharatna Company



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