

**Special Course No. 8- GST Accounting, Payment and Deduction related to PAO function and VLC Module for GST for Sr. Acctts/Sr. Ars to SAOs from 11-13 September 2019**

**Course Duration: 03 days**

<b>Session Timing</b>			<b>Tea break: 11.15am to 11.30am</b>	
<b>Session I: 10.00am to 11.15am</b>			<b>Lunch break: 12.45pm to 01.45pm</b>	
<b>Session II: 11.30am to 12.45pm</b>			<b>Tea break: 3.00pm to 3.15pm</b>	
<b>Session III: 1.45pm to 3.00pm</b>				
<b>Session IV:3.15pm to 4.30pm</b>				
<b>Day</b>	<b>Session I</b>	<b>Session II</b>	<b>Session III</b>	<b>Session IV</b>
<b>Day-1 11.09.2019 (Wednesday)</b>	Inauguration and Course briefing  <b>Principal Director</b>	Introduction to Goods and Service Tax- Salient features of GST	Overview of GST/CGST/SGST/IGST Acts Centre & State Financial relations	
<b>Day-2 12.09.2019 (Thursday)</b>	Input Tax Credit and Cross utilization of Taxes under GST	Meaning, Scope, Time, Place of Supply under GST	Present Accounting Procedure for Indirect Taxes	
<b>Day 3 13.09.2019 (Friday)</b>	Accounting Codes under GST and Challans under GST			<b>Course End Test C/F, RTI  Valediction Principal Director</b>