



**Online Training Programme on  
GST @ 3.0 – Advanced Key Concepts,  
Challenges and The Road Ahead**

**(September 14 - 18, 2020)**

**Duration: Nine (9) hours**

**Programme Director: Dr. CA. Haresh Kothari**

**Program Mode: Online Live Sessions**

Online Training Programme on

## **GST @ 3.0 – Advanced Key Concepts, Challenges, and The Road Ahead**

**(September 14 - 18, 2020)**

**Duration: Nine (09) hours**

### **Programme Overview:**

Goods and Service Tax (GST), the most radical tax reform in India, has completed three years. For industry as well as the Government, the first three years were more about transitioning into the new regime with merger of tax and technology at fast pace and multiple new rules and regulations.

India has improved its Ease of Doing Business (EoDB) and now stands at 63rd position in World Bank's EoDB 2020 report. In the 2019 report, India had improved its rank on six out of the 10 parameters relating to starting and doing business in a country, and further looking to reach at less than 50<sup>th</sup> positions in 2021 report. GST has played key role in improving EoDB ranking of India. Further, COVID-19 epidemic has changed the perspective for India vis-a-vis its neighbouring countries.

There is a general consensus that GST has reduced the overall tax incidence in most cases and also brought in efficiencies in supply chains. However, there is a feeling that compliance-related requirements, particularly reconciliation between vendors' filings and businesses' own records, time to time postponement and uncertainty for new return implementation, and E-Invoice implementation for B2B and B2C have consumed inordinate time and effort. Large private and public sector companies and PSUs are more impacted by these developments in all the sectors in addition to business impact due to COVID-19.

This programme has been designed to update the latest developments in the GST regime on completion of three years, and their implications on business and refreshing the knowledge on key aspects. The program will enable the participants to be better prepared to understand areas where GST has impact on business operations, relevance of technology, and at the same time manage the tax risks in case of non compliance.

### **Programme Contents:**

- 9 Concept and challenges in Classification and Composite Supply under GST
- 9 Returns and Payments under GST and key transactional aspects
- 9 Valuation under GST
- 9 Refund under GST
- 9 Concept of Input Tax Credit and key challenges
- 9 Relevant provisions of Allied Laws and Interplay of GST with other laws and Key issues under E-Way bill
- 9 Maintenance of records and books
- 9 GSTR 9 and GSTR 9C – Key aspects and practical challenges

## **Programme Objectives:**

After attending this programme, the participants should be able,

- 9 To update themselves with the latest developments in Goods and Service Tax, and their implications on business.
- 9 To manage the group company transaction by complying with Transfer Pricing regulation under GST.
- 9 To better prepare to plan their business operations at multiple states in a tax efficient manner.
- 9 To manage the indirect tax risks of business operations, and to become more competitive.
- 9 To make effective decisions for domestic operations and inbound and outbound transactions.
- 9 To do effective compliances of respective state GST laws.
- 9 To optimise working capital efficiency and improve operational profitability.

## **Programme Pedagogy:**

The participants will learn the advanced concepts of GST, challenges, and the road ahead. Programme will be conducted through online live sessions, interactive discussions, case discussions / numerical, FAQs, and MCQs. Both conceptual and practical aspects will be stressed to demonstrate best practices.

Sessions will be delivered by Programme Director Dr. CA. Haresh Kothari, senior professors from ASCI, industry people, and practicing professionals. Sessions will be delivered through power point presentations and reading materials.

## **Participants' Profile:**

This programme is designed for managers / executives with day to day responsibilities in the areas of Goods and Service Tax, relating to domestic operations and inbound & outbound transactions of their business.

This training programme is useful for all companies having multiple state operations, and cross border transactions. Further, it is also useful for companies having domestic intra-group transactions, and inter-unit transactions of companies which are subject to transfer pricing regulations under GST.

Needless to say, professionals working in such companies, businessmen, and practicing professionals advising them need to be well equipped to manage the GST issues of these companies.

***Organisational sponsorship is essential***

## **Programme Duration:**

The programme is scheduled from **September 14 to 18, 2020**. The duration of the programme would be for **Nine (09) hours spread over five days**.

## **Programme Fee:**

**The fee for the programme is Rs.10,000/- (plus GST as applicable, presently 18%) per participant**

*(The fee is inclusive of all reading material, PowerPoint presentations and hands-on exercises which will be conducted during the course. Besides, ASCI will offer a life-time membership card on completion of the course through which they can have access to the library at Hyderabad.)*

Note: The fee must be credited into our Bank account on or before September 7, 2020. Kindly forward us the details of Bank/Wire transfer of fee payment to [poffice@asci.org.in](mailto:poffice@asci.org.in) for confirmation.

## **Bank details are given below:**

### **For Indian Participants :**

Bank Account Number	62090698675
Beneficiary Name	Administrative Staff College of India
IFSC Code	SBIN0020063
Bank Name	State Bank of India
Branch Address	Bellavista Branch, Raj Bhavan Road, Somajiguda, Hyderabad - 500 082

### **For Foreign Participants:**

Bank Account Number	62090698960
Beneficiary Name	Administrative Staff College of India
Swift Code	SBININBB327
Bank Name	State Bank of India
Branch Address	Bellavista Branch, Rajbhavan Road, Somajiguda, Hyderabad - 500 082.
Nostro Account (Optional)	6550992180

## **Last Date for Nomination**

Please use the prescribed/attached form. Last date for receiving nomination form is September 7, 2020. Kindly contact Programmes Officer for further details (contact details are given at the end of the nomination form).

## **ASCI Alumni Association**

Participants of the College programmes will automatically become members of the ASCI alumni association.

## **Certificate of Participation**

The College issues a Certificate of Participation on conclusion of the programme.

## **Programme Director**

Dr. CA. Haresh Kothari (Ph.D., FCA, M.Com., LL.B.)  
Director – Centre For Economics and Finance, Chairperson & Professor - Finance Area  
Administrative Staff College of India, Hyderabad,

**Cell:** 09131126978,

**Email:** [hk@asci.org.in](mailto:hk@asci.org.in) , **Alternative Email:** [dr.ca.hareshkothari@gmail.com](mailto:dr.ca.hareshkothari@gmail.com)

### **Programme Director's Profile:**

Dr. CA. Haresh Kothari is “Director - Centre For Economics & Finance”, “Professor & Chairperson – Finance Area”, and Resource Person @ ASCI’s PGDM & PGDHM (AICTE Approved) at Administrative Staff College of India (ASCI – The College For Practicing Managers, Since 1956, Established by GOI & Industry).

He is a Fellow Member (FCA) of The Institute of Chartered Accountants of India, New Delhi. He holds Ph.D. in Finance & Accounting from GLS University, Ahmedabad, and M.Com., B.Com., LL.B. from Gujarat University, Ahmedabad. He has been an Industry Professional, Consulting CA, and an Accomplished Academician with total work experience of more than 30 years.

Prior to joining Administrative Staff College of India (ASCI), in academia he has served full time at reputed universities namely Symbiosis University of Applied Sciences as Director & Professor (School of BFSI – MBA & BBA) and as Head – Centre of Excellence For GST, at Amity University as Director & Professor (MBA & BBA) and Head – Marketing & Admission (Additional Charge), at Sandip University as Director & Professor (MBA) and Head – Marketing & Admission, at Gujarat University as Director Academic Operations & Professor (5 PG programs under PPP mode), at Nirma University - Institute of Law as Area Head & Assistant Professor etc. While serving these reputed universities and other academic institutions, he has handled assignments of Teaching, Training (MDPs & FDPs), Consulting, Research, Curriculum Designing & Development, New degree / certificate course launching, Compliances with Statutory & Regulatory bodies, Academic & General Administration, Final Placement & Summer Internship, Academic & Corporate Outreach activities, Overall Institutional Development, and Revenue Generation.

In industry, he has served full time at reputed private sector companies namely Anagram Finance Ltd, R.C. Laser Tech (India) Ltd, Jay Bharat Fabrics Mills Ltd etc. at various senior positions. While serving these companies, he has handled assignments in the areas of Income Tax / Direct Taxes, GST / Indirect Taxes, Finance, Accounting, Audit, Company Law, Equity Research, and Public Issue matters.

As a Consulting CA, he has served in the capacity of Management Consultant, Consultant Director, and Adviser to few reputed private universities, private sector companies, and other organizations. He has handled Consulting Assignments relating to Goods and Services Tax (GST), Income Tax, Recruitment & Placement, Business Development & Revenue Generation, New Degree Program / Certificate Course launching, and Establishing & successfully operating “Centre of Excellence For GST”.

Dr. CA Haresh Kothari has delivered sessions as GST Trainer / Resource Person on the panels of Ministry of MSME - Govt. of India, KCG - Department of Education - Govt. of Gujarat, and UGC – HRDCs across India. He has also conducted / delivered Management Development Programmes (MDPs) and Executive Development Programmes (EDPs) in private sector companies. He has been invited as Keynote Speaker in 2 National Conferences and 1 State level Conference to address sessions on contemporary, innovative, and industry required topics.



ADMINISTRATIVE STAFF COLLEGE OF INDIA  
Bella Vista, Raj Bhavan Road, Hyderabad - 500 082, India

**Nomination Form**

**Online Workshop on  
GST @ 3.0 – Advanced Key Concepts, Challenges and  
The Road Ahead  
(September 14 - 18, 2020 )**

**Nominee's Contact Information**

Name (Mr/Ms) _____ :	Date of Birth : _____
Designation : _____	Qualification : _____
Organisation : _____	
Address : _____	
Phone(s) : Office: _____ Mobile: _____ Home: _____	
e-mail : _____	Fax : _____

**Sponsors Details**

Name of the Sponsoring Authority: _____ :	Designation: _____
Organisation : _____	
GSTIN Number : _____	
Address : _____	
	Pincode : _____
Phone(s) : Office: _____ Mobile: _____	
e-mail : _____	Fax : _____

**Fee particulars**

Amount Payable :	Mode of Payment :
Name of the Bank :	Date of Instrument/Transfer :
Instrument Number :	UTR Number for NEFT

**Signature and Official Seal of the Sponsoring Authority :**

NOTE : Forward nomination form to : **Mr. G. Srinivas Yadav, Programmes Officer**, Administrative Staff College of India, Bella Vista, Hyderabad-500 082. Phone : 0091-40-66534247, 66533000, Mobile: 9246203535, Fax : 0091-40-66534356, e-mail: poffice@asci.org.in