COURSE ANNOUNCEMENTS
HUDCO’s HUMAN SETTLEMENT MANAGEMENT INSTITUTE
Training Programme on

GST for Finance Executives

DATE: 29th – 31st Oct, 2019
PLACE: New Delhi

Background

HUDCO is organising a 3 days Training Programme on GST. The Training course would cater the needs of professional about Goods & Services Tax. This Programme is a comprehensive guide to Goods & services Tax regulations. This course is designed by Goods & Services Tax experts for finance executives that will help in understanding the day to day practical concerns of GST Law.

The Extension learning hours with 20 hours of classroom training along with real time practice on data sets for better learning and increased retention. This course would cover the practical aspects of Goods & Services Tax (GST) including registration, returns and in dept accounting of GST transactions.

Participants

This Training is designed for Finance Executives of CPSUs/ Banks/ NBFCs/ Insurance companies and other organisations.

VENUE: New Delhi
Check-in-time : 10:00 A.M on 29th Oct., 2019
Check-out-time : 5:30 P.M on 30th Oct., 2019
PROGRAMME OBJECTIVES
GST for Executives have significant accounting and reporting implications. GST being the new way of accounting and reporting, it is essential for every accounting professional to stay updated and enhance their accounting knowledge in compliance of GST. The broad objectives of the Programme are:

• To understand the key concepts of various GST applications.
• To know the latest developments and changes in GST Act.
• To understand the filing of GST Returns.
• To understand the GST Audit requirement.
• Learn about Time of Supply and Value of Supply
• Understanding of Invoicing and Input Credit Mechanism.

COURSE CONTENT
The major topics to be discussed in the training programme are as follow:
• Brief overview of GST and latest developments.
• Provisions related to input Tax Credit
• Invoicing requirements under GST and its amendment as per the applicable provisions.
• TDS under GST-applicable provisions and filing of Returns
• GST-New Return Format and its comparison to the existing return Formats.
• GST applicability on Deposits works to CPWD
• GST applicability on PMAY schemes
• GST applicability-RCM provisions with stress on the applicability on PSUs & other organization
• GST applicability on employee cost recoveries from employees
• Place of supply rules.
• GST Audit requirements & filing of Annual Return
• Penal provisions on non-compliances in brief.

FEES DETAILS
Rs.9440/- (Rupees Nine Thousand Four Hundred forty only) per participant(inclusive of GST @18%) for residential participants including lodging, boarding, reading materials etc.
Rs.14160/- (Rupees Fourteen Thousand one hundred & sixty only) per participant(inclusive of GST @18%) for residential participants including lodging, boarding, course material & kit etc. on single occupancy basis.

HOW TO APPLY
Nomination form for registration is appended. This form duly filled in and signed by the sponsoring organization along with NEFT/RTGS/IMPS Transaction No in favour of “HOUSING AND URBAN DEVELOPMENT CORPORATION LTD” payable at New Delhi, A/c No 91443050000017, IFSC: SYNB009144, Syndicate Bank, may be forwarded to the address given below.

Executive Director (Training)
HUMAN SETTLEMENT MANAGEMENT INSTITUTE
HUDCO House, Lodhi Road, New Delhi- 110003
Fax: No.: 011-24365292
GSTN: 07AAACH0632A3ZD
Email : edthsmi2013@gmail.com, hsmi.finance@gmail.com

* Kindly quote your GSTN to enable HSMI to raise an Invoice.

ABOUT HUDCO’s HSMI
HUDCO, a Public Sector Enterprise of Government of India under the administrative Ministry of Housing & Urban Affairs, finances the housing & infrastructure projects in the country. HSMI is the research and training department of HUDCO, to provide training support for professionals and a forum for interaction of administrators, professionals, researchers and others engaged with the issues of human settlement development.

HUDCO’s HSMI is recognized as a leading research and training institution in the housing and urban development sector and is involved with capacity building both at the regional and national level for more than 30 years. It has been designated as a national resource centre for giving technical inputs in the policies and programmes pertaining to housing and urban development of the Ministry.
HUDCO’s HSMI  
(NOMINATION)  
(Please type or fill in block letters)  

Training Programme on GST for Finance Executives  
29th to 31st Oct 2019  

<table>
<thead>
<tr>
<th>Participants Name</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
</tbody>
</table>

Tel(s):  
Email:  
Fax:  

Participant’s Correspondence Address  
Name of Sponsoring Authority  
Organisation’s Name & Address  
Organisation’s GSTIN  

Signature/date  

Enclosed NEFT/ RTGS/IMPS No.__________________________Dated: ______________________  

Drawn on ________________________________  

Payable to “HOUSING AND URBAN DEVELOPMENT CORPORATION LTD”  
A/c No 91443050000017, IFSC: SYNB0009144, Syndicate Bank, New Delhi  
GSTN: 07AAACH0632A3ZD  

*You may mention your GSTN to enable HSMI to raise an Invoice