NATIONAL WORKSHOP FOR HIGH COURT JUSTICES ON THE REGIME OF GOODS AND SERVICES TAX (GST) September 18-19, 2021 [P- 1259]

	Trogramme Schedule (<u> </u>	
	SESSION 1		SESSION 2
	10:00 AM – 11:30 AM		12:00 PM – 1:30 PM
	10.00 Alvi - 11.50 Alvi		12.00 FM = 1.50 FM
DAY 1	GST: Constitutional Perspectives		Concept of Supply: Mixed and Composite Supply
2			
18 th Sep,	Scope of Discussion		Scope of Discussion
2021			
	The Constitutional Amendment		• Discussions on the General Rules of Interpretation, an overview of
Saturday	• Discussions on the 101 st Amendment and insights into Article 246A, 269A and		Customs Tariff and, GST Schedules
-	279A		• Explaining the concept along with various examples of mixed/ composite
	GST: Emerging/ Evolving Constitutional Issues	в	supply
		D	Speakers
	<u>Speakers</u>	р	Mr. K. Vaitheeswaran
	Mr. N. Venkataraman	R	
		-	Mr. Sujit Ghosh
	Mr. Sujit Ghosh	Е	
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	SESSION 3	K	SESSION 4
	10:00 AM - 11:30 AM		12.00 PM - 1.30 PM
DAV 2	10:00 AM – 11:30 AM		12:00 PM – 1:30 PM
DAY 2			
	10:00 AM – 11:30 AM Valuation, Time & Place of Supply		12:00 PM – 1:30 PM Input Tax Credit [ITC]
19 th Sep,	Valuation, Time & Place of Supply		Input Tax Credit [ITC]
	Valuation, Time & Place of Supply Scope of Discussion		Input Tax Credit [ITC] Scope of Discussion
19 th Sep, 2021	Valuation, Time & Place of Supply <u>Scope of Discussion</u> Section 15 of CGST Act & Valuation Rules		Input Tax Credit [ITC] Scope of Discussion • ITC Fundamentals
19 th Sep,	Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties		Input Tax Credit [ITC] Scope of Discussion ITC Fundamentals Input Services
19 th Sep, 2021	Valuation, Time & Place of Supply Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties • Forward & Reverse Charge		Input Tax Credit [ITC] Scope of Discussion • ITC Fundamentals
19 th Sep, 2021	Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties • Forward & Reverse Charge • Relevance of time of supply and time of supply for goods/ services		Input Tax Credit [ITC] Scope of Discussion ITC Fundamentals Input Services
19 th Sep, 2021	Valuation, Time & Place of Supply Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties • Forward & Reverse Charge		Input Tax Credit [ITC] <u>Scope of Discussion</u> ITC Fundamentals Input Services Capital Goods Restrictions and Conditions
19 th Sep, 2021	Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties • Forward & Reverse Charge • Relevance of time of supply and time of supply for goods/ services		Input Tax Credit [ITC] <u>Scope of Discussion</u> ITC Fundamentals Input Services Capital Goods Restrictions and Conditions Refund of utilised credit
19 th Sep, 2021	Scope of Discussion • Section 15 of CGST Act & Valuation Rules • Concept of open market value, valuation in case of stock transfer, related parties • Forward & Reverse Charge • Relevance of time of supply and time of supply for goods/ services • Meaning of place of supply and determination of place of supply of goods/ services		Input Tax Credit [ITC] <u>Scope of Discussion</u> ITC Fundamentals Input Services Capital Goods Restrictions and Conditions Refund of utilised credit <u>Speaker</u>
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Programme Schedule (Online Mode)

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