



**Telangana State Co-operative Apex Bank Ltd.**  
**Co-operative Training Institute**

(An ISO 9001:2015 Certified Institute)

Rajendranagar, Hyderabad. Ph. No. 040 - 24016312, 24015924, Fax. 24016312.

<b>Programme No.</b>	
Name of the Programme	<b>One Day workshop on Goods and Service Tax (GST)</b>
Duration	<b>1 Day</b>
Prog. Coordinators	
Venue	TSCAB-CTI, Rajendranagar, Hyderabad

**DAY-TO-DAY SCHEDULE**

<b>Session</b>	<b>Topic</b>	<b>Name of the Resource person S/Sri</b>
9:30 AM	Registration & Inauguration of workshop	Director & Course Coordinator
I	Concept and Status	
II	Presentation on GST	
III	Live demonstration of filling up of forms under GST	
IV	Open session on Clarifications under GST	
	Evaluation and Valediction	Director & Course Coordinator

<b>I Session</b> : 10.00 AM to 11.30 AM	<b>II Session</b> : 11.45 AM to 01.15 PM
<b>III Session</b> : 02.00 PM to 03.30 PM	<b>IV Session</b> : 03.45 PM to 05.15 PM
<b>Library Timings</b> : 08.45 AM to 09.30 AM & 05.15 PM to 06.30 PM	
<b>TEA BREAK</b> : 11.30 AM to 11.45 AM & 3.30 PM to 3.45 PM	
<b>LUNCH BREAK</b> : 1-15 PM to 2.00 PM	

Programme Coordinator



  
DIRECTOR



Name of the Programme : **One Day workshop on Goods and Service Tax (GST)**

Duration : **One Day**

Target Group : **Managers/ AMs/ Staff Assistants of TSCAB & DCCBs**

### Course Objectives

At the end of the workshop the participants will be able to understand the concepts and the intricacies involved in implementation of GST and will be in a position to carry on the work related to deduction of GST and filing of returns under GST.

### Course Contents

It is proposed to cover the following subjects in the workshop.

- Concept and Status
- Presentation on GST covering the following:
  - Activities which are neither a supply of goods nor a supply of services
  - Registration
  - Features of GST
  - GST effects on Banks
    - Deposits
    - Loans
    - Other services
  - Input tax credit
  - Documents required for ITC
  - Offences and penalties
  - Inspection under GST
  - Prosecution under GST
  - Appeals
- Frequently Asked Questions on GST
- An article on GST published by Indian Banks Association in its magazine by "The Indian Banker".

### SESSION OBJECTIVES OF THE TOPICS IN THE DAY-TO-DAY SCHEDULE

Session	Topic	Session Objectives
9:30 AM	Registration & Director & Course Coordinator	Director & Course Coordinator
I	Concept and Status	To familiarize the participants with the concepts and status of GST implementation
II	Presentation on GST	To familiarize the participants with the concepts and the intricacies involved in implementation of GST
III	Live demonstration of filling up of forms under GST	- do -
IV	Open session on Clarifications under GST	Interactive session
	Evaluation and Valediction	Director & Course Coordinator



*[Handwritten Signature]*

