

## IICA Certified GST Consultant Program for Extending GST Related Valuable Services to MSMEs & other Industries

### OBJECTIVES & BENEFITS FOR PARTICIPANTS

- (i) Training for job-seekers and youth (including women) for Development of a 'Skill-Pool' of young in diverse micro/small industrial services activities.
- (ii) Create Potential for employability enhancement and entrepreneurship development.
- (iii) Open a gateway for advances in the career making in the MSE (micro & small Enterprises) entrepreneurial and related endeavours.
- (iv) Develop a cadre of trained human resource so that they in turn create enterprises as GST Consultant.
- (v) Enable India's youth and ever growing freelancers, self-employed and working professionals to become job creators and making India the land of entrepreneurs.
- (vi) Develop skills and competencies for setting up a new business in the area of GST Consultancy.
- (vii) Develop professionals in the areas of GST Consultancy.
- (viii) Facilitation of a vibrant and inherently – skilled and visible youth – Power with training (for India's youth) and transfer of skills to growth formation approach.
- (ix) Participate & Support "Mission 2022 : 100 M Jobs
- (x) Providing specialized & updated knowledge in the areas of GST in a systematic manner.
- (xi) Understanding professional opportunities under GST and to practice in the field of GST.
- (xii) Understanding of GST for impact on Client's business & consequent impact on MSMEs.
- (xiii) GST analysis with reference to leasing transactions – finance lease & operating lease, sale of securities & stock broking services, mutual funds & insurance services
- (xiv) GST analysis with reference to securitization & sale of repossessed assets
- (xv) Understanding analysis of GST impact on costing & pricing of services
- (xvi) Analysis of amendments / changes introduced since implementation followed by valuation rules / procedures under GST & Latest Changes in GST: Returns, Refunds, Assessment, Appeals, Audit and Advance Rulings.
- (xvii) Helping participants translate their learning into action.

### WHO SHOULD ATTEND

- India's youth (women included), freelancers, micro entrepreneurs & working professionals.
- Established & Budding Entrepreneurs, Developing entrepreneurs, MSME sector representatives, Financiers and Consultant, Technology, Infrastructure and other service providers, Potential investors and venture capitalists, Product Development, Branding and Sales Agencies, Development Agencies.
- Beneficial to Academia, Corporate professionals in various executive or commercial roles such as finance, accounts, taxation, legal, Governance, Regulatory & Compliance, marketing, sales, business development & Information Technology.
- MSMEs and other Industries can get their accountants / employees trained on IICA's Certified GST Consultant Training program.

### OUR PREVIOUS INITIATIVES IN SUPPORT OF GST IMPLEMENTATION

With a view to assist the Government in effective implementation of GST Laws and furthering various IICA initiatives to educate the industries at large about the diverse facts and facets of Goods & Services (GST), Indian Institute of Corporate Affairs (IICA) through its Centre for MSME organized series of Special GST hands-on training programs on "Goods & Services Tax (GST) Law (dealing with post GST impact & implementation issues)". These trainings were a sequel to the previous initiatives of the IICA in support of GST implementation among MSMEs and Corporate entities, which included Round Tables, sector specific customized training programs for the Organizations in Power Sector and banking / financial services sector, Workshop Hand book on GST comprising of the complete concept of GST with its key features, followed by Valuation Rules, Input credit Mechanism (ICM) Rules and Procedures and its impact on business with various practical aspects. Through these series of Special GST hands-on training programs, Centre for MSME has met learning, development and training needs about Goods & Services Tax (GST) of the entrepreneurs & professionals as well as bankers covering the public & private corporations.

### PROGRAM HIGHLIGHTS

- Dedicated two day training program packed with interactive sessions comprising slide shows, group exercises & Quiz (test of understanding) and Training Evaluation.
- The program also brings together experts from the industry to inspire changes & facilitate exchange of ideas with peer-to-peer networking.

### PROGRAM CHARGES (Level-I)

<p><b>Date:</b> 14-15 December, 2018</p> <p><b>Venue:</b> Hotel President, 163, RNT Marg, South Tukoganj, Indore, Madhya Pradesh 452001</p> <p><b>Non-Residential Fee:</b> Rs.6,490/- (Rs.5,500/- plus GST)</p>	<p><b>Date:</b> 27-28 November, 2018</p> <p><b>Venue:</b> The Galaxy Club Brigade Gateway, 26/1 Dr. Rajkumar Rd., Malleswaram West, Bangalore – 560 055</p> <p><b>Non-Residential Fee:</b> Rs.6,490/- (Rs.5,500/- plus GST)</p>	<p><b>Date:</b> 18-19 January, 2018</p> <p><b>Venue:</b> Russian Centre of Science and Culture 24, Firoz Shah Road, Near Mandi House, New Delhi - 110001</p> <p><b>Non-Residential Fee:</b> Rs.6,490/- (Rs.5,500/- plus GST)</p>
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*For Programme related training assessment three step process (Level I, II & III), please visit website [www.iica.in](http://www.iica.in) / refer attached detailed brochure.*

For Queries Regarding In-Company/In-campus Programme

**Rajesh Batra**

Program Director

Phone: 0124-2640091 / Mobile: +91 9871417394

E-mail: [rajeshbatra.iica@gmail.com](mailto:rajeshbatra.iica@gmail.com)

**Nitin Wahi**

Programme Assistant

Phone: 0124 – 2640136 / Mobile: +91 9818891007

E-mail: [nitin.iica@gmail.com](mailto:nitin.iica@gmail.com)