

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.
- **Corporates, Public Sector Undertakings (PSUs), Ministries, Central & State Government Departments, Export Promotion Councils (EPCs), Industry Bodies, Banks/NBFCs, MSMEs and other industries to get their employees and accountants trained through "IICA's Certified GST Consultant 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 (Level I, II & III)

- **Level I:** Dedicated two day training program packed with interactive sessions comprising slide shows, group exercises & Quiz (test of understanding).
- **Level II:** Continuous ongoing Evaluation through Internship period of 3 (Three) months.
- **Level III :** 5 days training program (5 days online training)

VENUE DETAILS

Date: 08-09 February, 2019	Date: 08-09 February, 2019	Date: 22-23 February, 2019	Date: 08-09 March, 2019
Venue: Hotel President, 163, RNT Marg, South Tukoganj, Indore, Madhya Pradesh 452001	Venue: Russian Centre of Science and Culture 24, Firoz Shah Road, Near Mandi House, New Delhi - 110001	Venue: Indian Council of Small Industries (ICSI), 19/2, BanamaliNaskar Road, 2nd Floor, Kolkata-700060	Venue: The Galaxy Club Brigade Gateway, 26/1 Dr.Rajkumar Rd., Malleswaram West, Bangalore – 560 055

PROGRAM FEE : TOTAL NON-RESIDENTIAL FEE: INR 17,700 (INR 15,000 + 18% GST)

For Programme related training assessment three step process (Level I, II & III), please visit website www.iica.nic.in / refer attached detailed brochure.

For Queries Regarding In-Company/In-campus Programme

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