

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA



6 CPE HOURS

Seminar on “Information Technology in GST- Enabler or Necessity”

Organized by

Committee on Information Technology

Hosted by

VARANASI BRANCH OF CIRC OF ICAI

Day & Date	Friday, 15 th September, 2017	
Venue	Hotel Surya, Varanasi	
Registration	02:00 p.m. onwards	
02:20 p.m.- 02:30 p.m.	Inaugural Session	
Technical Session 02:30p.m. onwards	<u>Role of Information Technology in implementation of GST</u> <u>Some of the major issues</u>	
	<ul style="list-style-type: none"> • Relevance of technology in the GST regime? • What is an ASP or GSP? What are their roles? Why do I need the services of an ASP / GSP? • What happens if internet connectivity is lost or system crashes mid of upload? Will data be lost? Is uploading needs to initiate from start? • Compatibility of GST solution with other software like billing software / GSTN upload tool? • While choosing an ERP solution what additional technical aspects should be considered? • How to define the different GST tax types (Central tax, State tax, integrated tax & Cess) such that invoicing is accurate? • Will my system provide details of disputed / mismatched input tax credit (provisional)? • When disputed credit gets confirmed or reversed, how to confirm? • How to know supplier actions (Accept / Reject) on purchase claims? • How to report e-commerce supplies in appropriate tables of GSTR-1? • How can the system help in maintaining different document series (unique and consecutive) as required by GST? 	
	<u>Discussion on the issues/ concerns related to GST</u>	
	<u>Legal view on the issue</u> CA. Gaurav Gupta	<u>Technical view/solutions through right Technology</u> Mr. Siddhartha Haldar
08:30 p.m.	Open session for Q&A for Delegates	
Networking Tea	05:00 p.m. -05:30 p.m.	
Networking Dinner	09:00 p.m. onwards	
<u>Programme Chairman</u> Chairman, Varanasi Branch of CIRC of ICAI	<u>For Further Details, Contact:</u> Committee on Information Technology The Institute of Chartered Accountants of India, ICAI Bhawan, Hostel Block, 7th Floor A-29, Sector-62, Noida - 201309, India T: 0120-3045961/963 E: fafp@icai.in	
<u>Programme In-charge</u> Secretary, Varanasi Branch of CIRC of ICAI		
Fee:	FCA : Rs.700.00 ACA & CA Students: Rs. 600.00 Non Member: Rs. 1,700.00 GST Extra	