

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
GUWAHATI BRANCH OF EIRC OF ICAI

Day & Date	Saturday, 16 th September, 2017	
Venue	The Institute of Chartered Accountants of India (EIRC-ICAI) - Guwahati Branch, ICAI Bhawan, 2 nd Bye Lane, Manik Nagar, Zoo Road, Guwahati – 781 005 (Assam)	
Registration	09:30 a.m. onwards	
10:30 a.m. onwards	Inaugural Session	
Technical Sessions	<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? • And many more..... 	
	<u>Discussion on the issues / concerns related to GST</u>	
	<u>Legal view on the issue</u>	<u>Technical view/solutions through right Technology</u>
	CA Vikash Parakh	Mr. Gautam Chakraborty
05:00 p.m.	Open session for Q & A for Delegates	
Participation Fees :-	For Members & Non Members - Rs. 600/- (Rupees Six hundred) only + 18% GST For Students - Rs. 300/- (Rupees Three hundred) only + 18% GST To be paid on spot or online at guwahati-icai.org	
Networking Lunch	01:30 p.m. -02:15 p.m.	