



Since 1994

Marathwada MitraMandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune

S. No. 18, Plot No. 5/3, CTS No. 205, Behind Vandevi Temple, Karvenagar,
Pune – 411052

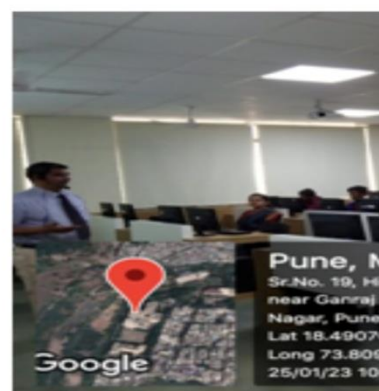


AY: 2022-23

Date of the Event: (DD/MM/YYYY)	24 th – 25 th January, 2023	Duration:	10:00 am to 5 pm
Day of the Event:	Tuesday, Wednesday	Venue:	Seminar Hall & Computer Lab

MM's IMERT and MMCOE organised a two-day workshop on Goods and Services Tax filing for the MBA 2nd year students on 24th and 25th January, 2023. The workshop was co-ordinated by Prof. Chaitrali Kale (DLF Finance IMERT).

The guest speaker was CMA Vinod Shete, CFO at Chandu Kaka Saraf and Sons Pvt. Ltd. On day 1, he was accompanied by CA Ashish Gandhi and Mr. Kiran Marne.



 Prof Chaitrali Kale DLF Finance Prepared by	 Dr Jitendra Bhandari HOD Reviewed/Recommended by	 Dr Shubhangee Ramaswamy I/C Director Approved by
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Day 1

On the first day of workshop, the session began with introduction and felicitation of CMA Vinod Shete by Prof. Chaitrali Kale. The speaker started the session by discussing the types of tax and basics of GST. He also taught the highlights of direct and indirect taxes. The students were briefed over the old taxation system and compared the differences with the new system. He also talked about countervailing duties and anti-profiteering. He discussed case studies and ensure that the session was interactive.

The second half of day 1 started at 2 pm, CA Ashish Gandhi and Mr. Kiran Marne took over the session on filing of GST returns. Felicitation of CA Ashish Gandhi was done by Prof. Chaitrali Kale in start of the session.

The agenda of this segment was to get hands on experience of GST returns filing. The online process of filing GST returns from registration to document filing.

The session ended by 5 pm after a brief Q&A segment.

Day 2

On Day 2, the session was conducted in computer lab at 10 am. In this session, the GST applicable on segment of goods and services was told. The types of GST were discussed. The products exempted under GST. Topics such as Input tax credit, setting off the tax and reverse charge mechanism were discussed. Mixed and Composite Supply, procurement planning and cost effective procurement were taught to the students. The speaker also talked about minimizing the tax liability. The speaker introduced the students to the e-way bill system. Lastly, an assessment test was conducted to examine the knowledge gained by students. The test was followed by a brief segment where the speaker talked about the most likely asked questions regarding GST filing during an interview. Feedback form was shared on both the days. The session ended by 1 pm.

 Prof Chaitrali Kale DLF Finance	 Dr Jitendra Bhandari HOD	 Dr Shubhangee Ramaswamy I/C Director
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