



ಪಿಇಎಸ್ ಇನ್ ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಅಡ್ವಾನ್ಸ್ಡ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸ್ಟಡೀಸ್

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಯಲ್ಲಿರುವ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗದರ್ಶನ ಪಡೆದಿದೆ

ಎನ್ ಹೆಚ್ - 206, ಸಾಗರ ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577 204



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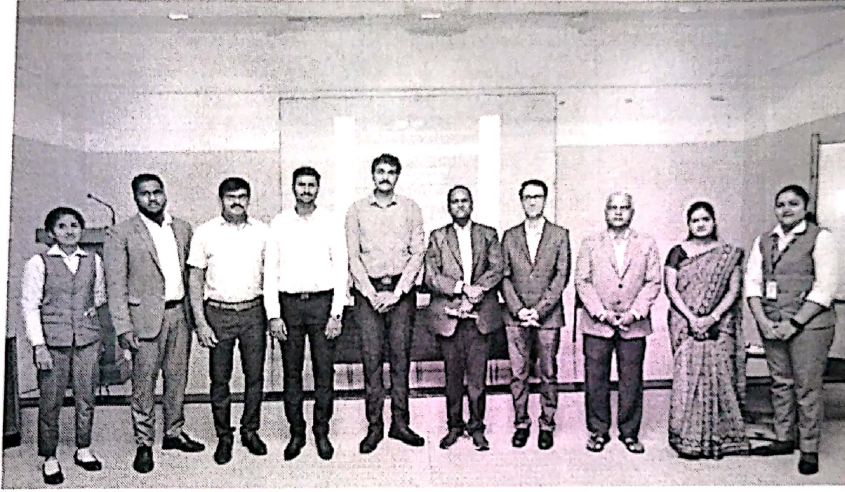
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NH-206, Sagar Road, Shivamogga-577 204

Ph. : 8147053085 / 8147053084 / 8217377219
Email: principalpesiams@pestrust.edu.in
pesiams@pestrust.edu.in

Website: <http://pestrust.edu.in/pesiams>
AISHE Code: C-17806

Student Development Programme on GST



Department of MBA, PESITMShivamogga in Association with PG Department of Commerce, PESIAMS, has organized 3-Day Student Development Programme on 'Goods and Services Tax (GST)' from 11th to 13th July, 2023 at PESITM Campus. Around 150 PES students from MBA and M.Com streams participated in this SDP.

The SDP was inaugurated by Dr.Nagaraja R, Chief Coordinator Administration of PES Trust, Shivamogga and Dr.Chaitanya Kumar M V, Principal, PESITMShivamogga. Dr. Prasanna Kumar T M, HOD-MBA, PESITM graced the function along with the Resource Persons for the SDP, Mr.Sujan & Mr.Mahendra, Chartered Accountants from Shivamogga.

In his inaugural address Dr.Nagaraja R highlighted how knowing about GST has become imperative for every citizens on this country and for students of MBA & M.Com it is, 'Must Learn Knowledge'. Dr.Chaitanya Kumar M V in his address mentioned that GST has brought uniformity in indirect taxation which was missing in earlier taxation system. Mr.Sujan, Mr.Mahendra, Mr.Narendra K V and Mr.Shriram S S were Chartered Accountants from Shivamogga handled technical sessions in this SDP.





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The Department faculty Ms. Jyothi G.H, Mr. Hemanthakumara M G and Mr. Arjun J also handled the technical sessions on day three.

Program Structure

Date	Sessions	Details of the Schedule	Resource Persons
11th July 2023	10.00 am - 12.30 pm	Introduction to Goods and Services Tax	Mr. Sujan CA, Shivamogga
		Overview of GST and its significance	
		Key terms and concepts related to GST	
		GST framework and structure	
	2.00 pm - 04.30 pm	Levy and Collection of Tax	Mr. Mahendra CA, Shivamogga
		Scope of Supply,	
Composite and Mixed Supplies,			
Levy and Collection,			
Composition Levy,			
12th July 2023	10.00 am - 12.30 pm	Time of Supply	Mr. Narendra CA, Shivamogga
		Change in Rate of Tax in respect of Supply of Goods or Services	
		Place of Supply	
	2.00 pm - 04.30 pm	Input Tax Credit	Mr. Shiram CA, Shivamogga
Introduction and Eligibility to avail Input Tax Credit (ITC)			
Registration under GST: Persons not liable for Registration, Compulsory Registration in Certain Cases, Procedure for Registration, Deemed Registration.			
Returns under GST: Furnishing of Returns, First Return, Revision of Returns and Penalty/Late Fee.			
13th July 2023	10.00 am - 12.30 pm	Customs Duties	Ms. Jyothi G H, Assistant Professor, MBA, PESITM, Shivamogga
		Concept, Meaning of Customs Duty, Circumstances of Levy of Customs Duties and Types of Duties and Exemption from Customs Duty.	
	Valuation under customs: Valuation of Imported Goods and Valuation of Export Goods		
	2.00 pm - 04.30 pm	Import and Export Procedure for	Mr. Arjun J,



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	Customs	Assistant Professor, MBA, PESITM, Shivamogga
	Introduction to Baggage and General Free Allowance	
	Provisional Assessment of Duty,	
	Due Dates for Payment of Duty, Penalties under Customs, Seizure of Goods, Confiscation of Goods.	

The Student Development Program on Goods and Services Tax (GST) with the aim of enhancing the knowledge and understanding of MBA and M.Com students regarding the Goods and Services Tax system in India. The program provided a comprehensive learning platform to equip students with the necessary skills and knowledge related to GST, which is an integral part of the Indian taxation system.

The program invited Chartered Accountants to facilitate the sessions. The resource persons were selected based on their expertise and experience in the field of taxation and GST. Their diverse backgrounds ensured a comprehensive understanding of the subject matter. Additionally, faculty members from the Department of MBA and M.Com also contributed to the program by sharing their knowledge and expertise. This program successfully provided MBA and M.Com students with valuable insights into the Goods and Services Tax system in India. The program equipped students with the necessary knowledge and skills to understand, implement, and comply with GST regulations. By fostering a practical understanding of GST, the program aimed to prepare students for the challenges and opportunities in the dynamic taxation landscape. The program's interactive format and engagement with industry experts ensured a comprehensive learning experience, enabling participants to make informed decisions regarding GST in their future careers.

The Student Development Program on Goods and Services Tax received positive feedback from the participants. The interactive nature of the program along with the real-life cases and practical examples greatly enhanced the learning experience.





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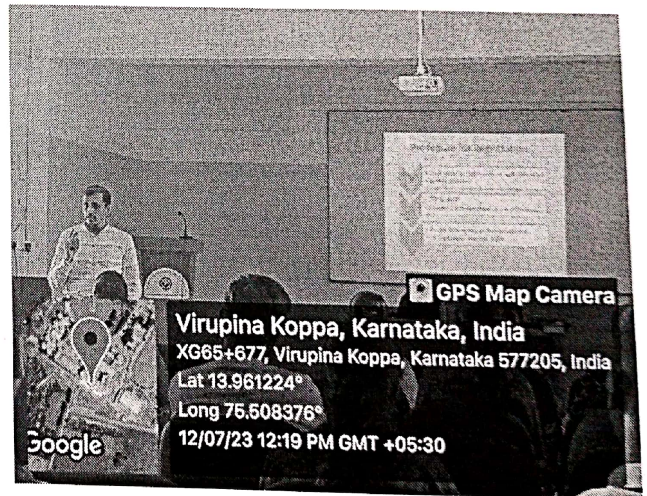
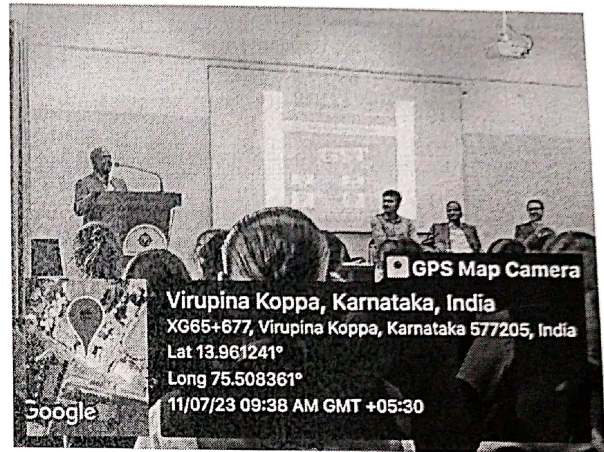
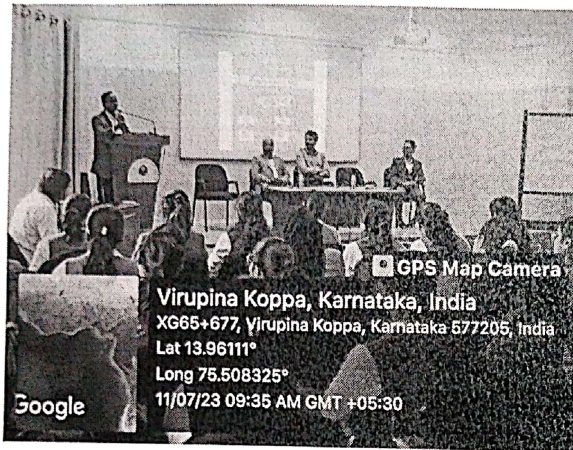
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Mr. Arjun J, Ms. Jyothi G H, and Mr. Hemantha Kumara M G, faculty members Dept. of MBA, PESITM and Mr. Venkatesha B M faculty members, PG Department of Commerce, PESIAMS are the conveners of the SDP. All the participated students received certificates after completion of this SDP.





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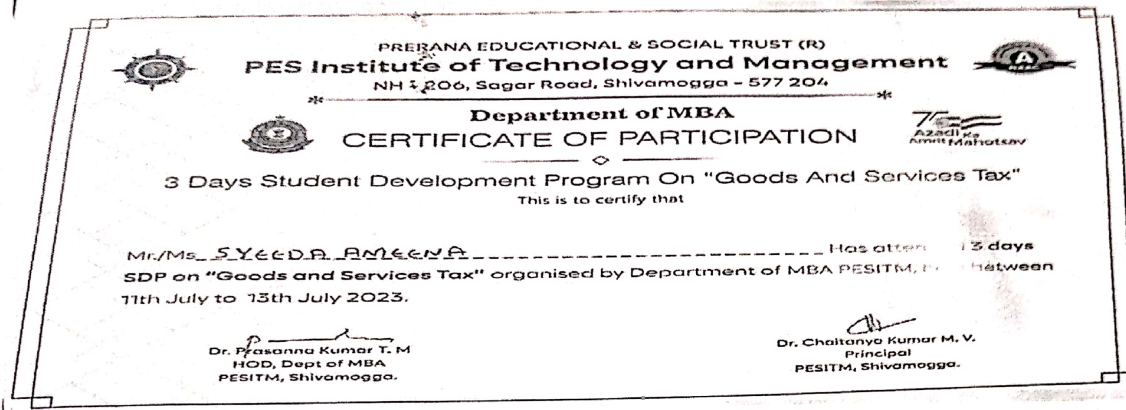
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**PG Department of Commerce
Attendance for SDP on GST**

Sl No	Name	Signature
1	ANUSHA R	Anushka
2	ARSHU R	Arshu
3	AYESHA NAMEERA	Ayesha
4	B V NAGALAKSHMI	Nagalakshmi. B.V.
5	CHETHAN G H	Chethan G H
6	HARSHAITHA K P	Harshitha.kp
7	MANDARA	Mandara.P
8	MOHAMMED ILIYAZ BALEKAI	Mohammed Iliyaz
9	PAVAN T	Pavan T
10	POOJA K P	Pooja.K.P
11	POOJA M	Pooja.M
12	POOJA N	Pooja.N
13	RAGHAVENDRA K C	Raghavendra K C
14	SANJAY P	Sanjay P
15	SOUKHYA NARASIMHA HEGDE	Soukhya N
16	SYEEDA AMEENA	Syeeda A
17	UMME KULSUM	Umme K
18	PRIYANKA	Priyanka

16/07/2023
Forum coordinator

16/07/2023
Coordinator
Co-ordinator
P.G. Department of Commerce
PES Institute of Advanced Management Studies
NH-206, Sagar Road, SHIVAMOGGA-577 204.

16/07/23
Principal
Principal
PES Institute of Advanced Management Studie
NH 206, Sagar Road
SHIVAMOGGA-577 204.