



NAAC ACCREDITED 'A++' GRADE COLLEGE

2022-2023

Name of the Department/Society: Department of Commerce

Name of the Event : WEBINAR ON 'FUNDAMENTALS OF GST'

Date of the Event: February 25, 2023

Webinar Convener: Dr Reetika Jain

Webinar Coordinator: Dr Shallu Saini

Webinar Guest Speaker: CA Anoop Gupta

Hansraj College in collaboration with the Taxo Academy organised a webinar on the topic 'Fundamentals of GST'. The session was presided by Chartered Accounted Anoop Gupta. He started the session by addressing the topic what is GST and mentioned that GST has simplified the tax system in India and it bought excise duty, service tax, VAT, entry tax and many other taxes under one regime. He talked about 3 types of GST, namely IGST that is levied on interstate transactions and CGST and SGST which are levied on intrastate transactions.

He mentions that a transaction should be first classified as a supply or a non-supply, then a supply classified into exempted and non-exempted. GST is levied non exempted supplies only. He further clarifies the difference between nil supply and zero-rated supply. Later, he informed the audience about the Input Tax Credit system in which he says that the amount of GST which a seller has to pay the government is equal to the difference between the amount collected from customer and the amount of GST paid to manufacturer. Further, he mentioned about the 19 ingredients of invoice and the major GST returns, namely GSTR1, GSTR3B, GSTR9 and GSTR9C. He talked about various provisions under GST like time of supply provision, place of supply provision, valuation of supply and provision of Input Tax Credit. He concluded the session by resolving the queries of students related to GST. The session was really enriching for the students.

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WEBINAR POSTER



हंसराज कॉलेज
— दिल्ली विश्वविद्यालय —



HANSRAJ COLLEGE UNIVERSITY OF DELHI
In collaboration with
TAXO ACADEMY IS ORGANISING
a webinar on
FUNDAMENTALS OF GST



25 February
2023



SPEAKER
CA ANOOP GUPTA



05:00 - 06:00 PM



Live on ZOOM

Prof.(Dr.) RAMA
(PRINCIPAL) | Convener Dr. Reetika Jain
Department of Commerce | Coordinator Dr. Shallu Saini
Department of Commerce



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WEBINAR PICS

Recording

Participants (35)

Q Search

- DS Dev Soni
- DS Devansh Singh
- HK Harshdeep Kaur
- HN Himanshu Nayak
- KS Keshav Sharma
- MV Mansi Verma
- MM Megha M R
- PJ Princy Jain

GPS Map Camera

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M6H5+PVJ, Hansraj College, Delhi, 110007, India
Lat 28.679244°
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25/02/23 05:10 PM GMT +05:30

Google

Recording

CA Anoop Gupta, Speaker

Registration under GST

Obtaining a unique number from the concerned tax authorities for the purpose of collecting tax on behalf of the government and to avail Input tax credit for the taxes on his inward supplies.

legally recognized as supplier of goods or services.

legally authorized to collect tax from his customers

pass on the credit of the taxes paid on the goods or services supplied to the purchasers/recipients.

Q Search

- AK Abhishek Kumar
- AA Aman Ahuja
- AY Aman yadav
- AB Ananya Bathla
- AK Ankit Kindo
- AR ARMAAN REHAN
- AJ Arushi Jindal
- AB Arvind Bajoria
- BG Bhupinder Gosain
- DA Deepanshi Arora
- DS Dev Soni
- DS Devansh Singh
- DK Devanshu K

Webinar Chat

28°C Haze

ENG US

5:27 PM 25/02/2023

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