



**SRI GVG VISALAKSHI COLLEGE FOR WOMEN
(Autonomous)**

Affiliated to Bharathiar University
Re-Accredited at A+ Grade by NAAC (4th Cycle) An
ISO 9001:2015 Certified Institution
Udumalpet - 642 128



Department of Commerce (Aided) Organized

STUDENT ENRICHMENT PROGRAMME

On

Goods and Service Tax

27th July 2020 & 28th July 2020

From 10.30am to 12.30pm.

Platform: Video Conferencing through Google Meet

Meeting link batch I: <https://google//meet.com/iju-ixsa-cez>

Meeting link batch II: <https://google//meet.com/yjx-yzsg-cez>



**GOODS AND SERVICE TAX
WORKSHOP**

Jointly Organized By

**SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
(AUTONOMOUS)**

&

APM TALLY GST ACADEMY

Lecture By

R.J.FERMILA

(Tally & GST Trainer)

Batch 1

Batch 2

Date:27.07.2020

Date:28.07.2020

Time:10:30AM-12.30PM

DEPARTMENT OF COMMERCE AND MANAGEMENT

Dr.R.Suryapriya

Dr.N.Lakshmi

Head,B.Com(SF)

Head, Associate Professor

Mrs.S.Kalaiselvi

Principal-In-Charge

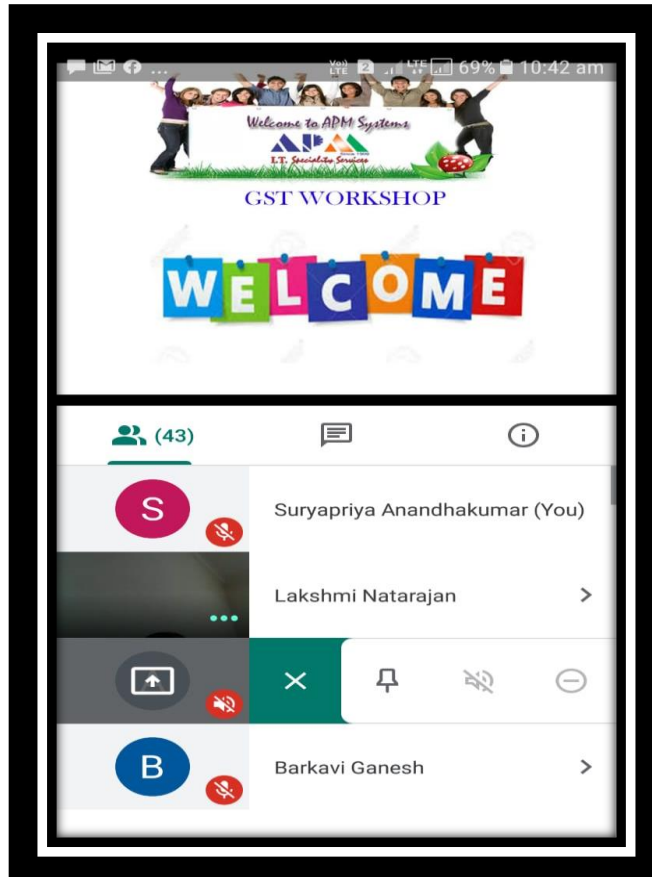
All are cordially invited

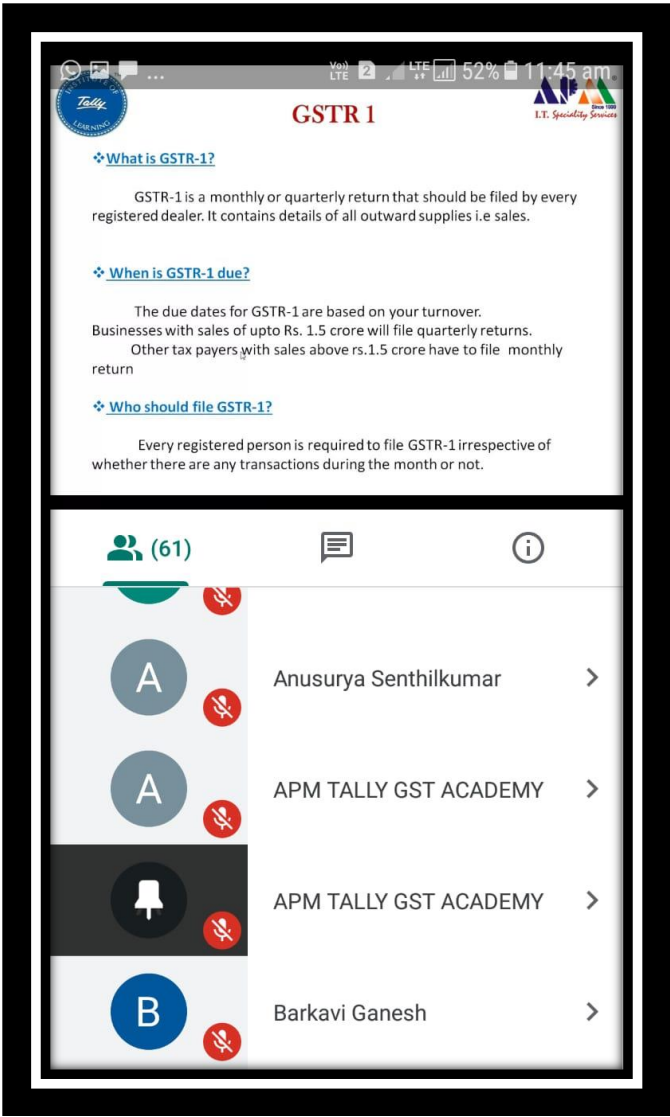
Webinar Through Google Meet

Batch 1 Link:<https://meet.google.com/iju-ixsa-cez>

Batch 2 Link:<https://meet.google.com/yjx-yzsg-mwj>

Glimpses of the Event:





VoLTE 2 LTE 47% 12:06 pm

[❖ Interest on delayed payment of tax: Section 50 of CGST Act, 2](#)





Example -1

ABC Ltd needs to pay the GST of Rs.10 lakh on or before 20th May, 2018. However, it only manages to pay the tax on 20th June, 2018. Please calculate Interest on tax which is to be paid.

To calculate the correct interest we need the following:
Interest rate (18% as per section 50)
No. of days default (31 days, we shall not count 20th may)
Outstanding tax (Which is Rs.10 lakh)

Hence, interest on late payment of tax will be Rs.15,287/- $(10 \text{ Lakh} * 18\% * 31 / 365)$

(58) 8 i

-  Subithra Varatharaj >
-  Susmitha Rajendran >
-  swathi priya >
-  Uma Maheswari >

Dates for GSTR-3B Filing

GSTR-3B must be filed by the 20th of the subsequent month to avoid late fees. This due date was valid until GSTR-3B of December 2019. For the return periods January 2020 to March 2020, the due date has been revised (as can be viewed in the image).

NEW DUE DATES FOR GSTR-3B FILING



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- S
- swathi priya
- T
- Uma Maheswari

Susmitha Rajendran

swathi priya

Tallysupport APM Systems

Uma Maheswari

NEW



SRI GVG VISALAKSHI COLLEGE FOR WOMEN

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Udumalpet, Tamilnadu, India -642 128



DEPARTMENT OF COMMERCE

in association with APM Tally GST Academy, Udumalpet, Tiruppur
Student Enrichment Programme
On
GOODS AND SERVICE TAX

DATE: 27/07/2020 & 28/07/2020

TIME: 10.30 AM

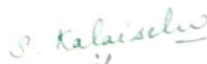
Report

Objectives: To provide hands on training for computerised accounting tally with Goods and Service Tax .

The webinar started at 10.30 a.m with the welcome address by Dr.N. Lakshmi, Department of Commerce. Professor S. Kalaiselvi, Principal-in-charge delivered the Presidential Address. The Resource person Mrs.R.J. Fermila clearly explained how to prepare accounts under GST format by using new version of tally through hands on training. The basics of creating a company with statutory and taxation features were instructed. The students were trained on preparing GST E-invoice, E-way Bill, and E-way bill report. Students worked parallely and the resource person clarified the doubts. The programme ended with vote of thanks by Dr.R.Suryapriya. Assistant Professor, Head Department of Commerce(SF). 189 students and faculties of commerce stream benefitted in this webinar.


Head of the Department




Principal
PRINCIPAL
SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS (POST),
UDUMALPET - 642 128.

APM Tally Academy – 28/7/2020 10.30 to 12.40 p.m.

Feedback:

Do you think the content was informative	Do you think the speaker was well prepared	Do you think whether the speaker is concerned about the audience understanding?	Do you think this webinar is needed at the current situation?
Strongly Agree	Strongly Agree	Strongly Agree	yes
47	48	43	92
Agree	Agree	Agree	No
41	40	46	1
Neutral	Neutral	Neutral	
6	6	4	0
Disagree	Disagree	Disagree	
		1	
Total	Total	Total	Total
94	94	94	93

