

Details of workshops on GST Conducted /under pipeline for MSME-DI, Kanpur

Total No. of programmes organized till 30.06.2017 – 31 Nos.

and total no. of MSMEs participated : 1540.

Details as given under:

S. No.	Date	Venue	Total No. of MSME Participants	Participating Govt. Deptt. /Industry Association/Cluster	Participating Expert/Faculty	Remarks
1.	10-06-2017	IIA Bhawan, Kanpur Nagar	58	U.P. Biscuit Manufacturers Association, Kanpur	Chartered Accountant & Officers of MSME-DI, Kanpur.	02 Chartered Accountants delivered talk on various issues related GST like Overview of GST and its rules & regulations, registration process, ITC, assessment and penalties. Members of association reiterated issues of lowering GST on Bakery products from 12% to 5% including withdrawal of Mandi Shulk on flour and other agricultural produce. Officers of MSME-DI, Kanpur invited all members to avail the facility of GST Cell of the Institute.
2.	13-06-2017	DIEPC, Auraiya	56	District Industry & Enterprise Promotion Centre (DIEPC) , Auraiya , Commercial Tax Deptt. Auraiya	Commercial Tax Deptt., Govt. of U.P. Auraiya, State Industry Department and MSME-DI, Kanpur.	01 Dy. Commissioner & 02 Asstt. Commissioners from Commercial Tax Department deliberated in detail about GST Registration Procedure, ITC, filing of GST and various Tax Slabs on GST. Dy. Commissioner of DIEPC, LDM and officers of MSME-DI, Kanpur delivered talk about international scenario of GST and their benefits.
3.	14-06-2017	Etawah	59	DIEPC, Etawah, Commercial Tax Deptt. Etawah	Commercial Tax Deptt. Etawah, CA and MSME-DI, Kanpur.	02 Asstt. Commissioner from Commercial Tax Department, Etawah deliberated in detail about GST related issues and various tax slabs on GST. Asstt. Manager

						of DIEPC, Etawah, Chartered Accountant and officers of MSME-DI, Kanpur delivered talk about international scenario of GST and their benefits.
4.	14-06-2017	Institute's premises, Kanpur.	58	Central Excise, Commercial Tax Department, U.P. and Rooma Industries Association, Kanpur U.P. Hosiery Udyog Vyapar Mandal, Kanpur.	Central Excise, Commercial Tax and MSME-DI, Kanpur.	01 Dy. Commissioner, 01 Asstt. Commissioner Commercial Tax Department and 01 Superintendent Central Excise delivered talk on GST, its Registration Process, Tax Slabs, ITC claim procedure, GST Returns, Composition Scheme and Rules & Regulations. President, Rooma Industries Association, Kanpur raised various issues and doubts on GST and officers of MSME-DI, Kanpur delivered talk about benefits of GST & schemes of O/o DC (MSME).
5.	15-06-2017	DIEPC, Deoria	51	Central Excise Deptt. Deoria and IIA, Deoria.	Dy. Commissioner, Deoria and MSME-DI, Kanpur.	Dy. Commissioner, Commercial Tax Department, Deoria deliberated GST related issues and officers of DIEPC, Deoria, Shri J.P Jaiswal, President, IIA, Deoria and officers of MSME-DI, Kanpur were present during the programme and also expressed their views.
6.	15-06-2017	Institute's premises, Kanpur	72	Central Excise, Commercial Tax and BMUP, Kanpur	Central Excise, Commercial Tax and MSME-DI, Kanpur.	01 Superintendent from Central Excise, Govt. of India and 02 Deputy Commissioners & 01 Asst. Commissioner from Commercial Tax Department, Govt. of U.P gave presentations on overview of GST, Composition scheme, GST Registration Procedure, Input Tax Credit (ITC), filing of return and various Tax rates on GST. Smt. Padma Shukla, President, Bharti

						Udyami Mahila Parishad, Kanpur and officers of MSME-DI, Kanpur delivered talk about benefits of GST & its impact on MSMEs and Consumers.
7.	16-06-2017	The U.P. Industrial Mfrs. Association, Fazalganj, Kanpur	55	The U.P. Industrial Mfrs. Association, Kanpur	Central Excise and MSME-DI, Kanpur.	02 Superintendents from Central Excise Deptt., Kanpur delivered lecture on GST registration, GST Returns, GSTN, ITC and penalties in GST. Shri S. P. Khare President, The U.P. Industrial Manufacturers Association, Kanpur and officers of MSME-DI, Kanpur delivered talk about benefits of GST & schemes of MSME Ministry.
8.	16-06-2017	City Complex, Jalaun	55	Central Excise and CA	Commercial Tax, Central Excise, Orai Jalaun, CA and MSME-DI, Kanpur.	01 Dy. Commissioner, 01 Asstt. Commissioner of Commercial Tax Deptt., briefed about the GST Registration Procedure, Tax Slabs and claim of ITC filing. 01 Consultant of GST explained about GSTN, Migration Process, Online filing of GST and Enrollment Procedure. Officers of MSME-DI, Kanpur discussed about the benefits after implementation of GST.
9.	16-06-2017	DIEPC, Raebareli	52	Central Excise Deptt., DIEPC and IIA Raebarely	Central Excise Deptt, Raebarely LDM and MSME-DI, Kanpur.	01 Asstt. Commissioner and 02 Superintendent from Central Excise delivered talk on GST Registration Procedure, ITC, Tax Slabs, Filing of GST Returns, Rules & Regulations in GST. LDM, Raebareli discussed about various modes of digital payments. Officers from MSME-DI, Kanpur and DIEPC, Raebareli discussed about the schemes of O/o DC (MSME) and schemes operated by State Industry Department, Govt.

						of U.P.
10.	16-06-2017	DIEPC, Faizabad	43	Commercial Tax, DIEPC Faizabad & RMG Cluster Faizabad and IIA, Faizabad.	Commercial Tax, Faizabad and MSME-DI, Kanpur.	Joint Commissioner, Commercial Tax Deptt. delivered talk on GST, its Registration Process, Tax Slabs, ITC claim procedure, GST Returns, Composition Scheme and Rules & Regulations. President, Readymade Garment Cluster raised various issues on GST. Secretary, IIA, Faizabad Chapter asked about Return Procedure and Claim Filing in GST. Officers from MSME-DI, Kanpur and DIEPC, Raebareli discussed about the schemes of O/o DC (MSME) and schemes operated by State Industry Department, Govt. of U.P.
11.	17-06-2017	DIEPC, Orai, Distt Jalaun	43	Commercial Tax Deptt. and DIEPC,Orai	Commercial Tax Deptt, Orai, Jalaun, CA and MSME-DI, Kanpur.	01 Dy. Commissioner, 03 Asstt. Commissioner and 01 CA delivered talk on GST Registration Procedure, ITC, Tax Slabs, Filing of GST Returns, Rules & Regulations in GST. Officers from MSME-DI, Kanpur and DIEPC, Orai (Jalaun) discussed about the schemes of O/o DC (MSME) and schemes operated by State Industry Department, Govt. of U.P.
12.	17-06-2017	Institute's premises, Kanpur	62	Laghu Udyog Bharti Kanpur	Central Excise, Commercial Tax and MSME-DI, Kanpur.	01 Dy. Commissioner, Commercial Tax Deptt., 01 Inspector, Central Excise, 01 Company Secretary /CA delivered talk on GST Registration Procedure, ITC, Tax Slabs, Filing of GST Returns, Rules & Regulations in GST. Officers of MSME-DI, Kanpur brief about the schemes of O/o DC (MSME). President/Convener and members of Laghu Udyog Bharti, Kanpur did discussions on GST

						issues.
13.	19-06-2017	IIA Bhawan, Unnao.	75	Zari Zardosi Cluster Unnao	Commercial Tax, Central Excise and MSME-DI, Kanpur.	01 Dy. Commissioner, 02 Asstt. Commissioners from Commercial Tax Deptt., Unnao, 02 Superintendents from Central Excise Department delivered talk on GST Registration Procedure, ITC, Tax Slabs, Filing of GST Returns, Rules & Regulations in GST. Shri A.K. Agarwal, Chairman, IIA, Unnao Ms Shivani Singh, Asst. Commissioner, DIEPC, Unnao and Smt. Zahira from Zari Zardozi Cluster, Unnao had detailed discussions on GST with the authorities. Officers of MSME-DI, Kanpur also delivered talk on Schemes of DC (MSME).
14.	28-06-2017	DIEPC, Basti	45	Commercial Tax Department, DIEPC, Basti and MSME-DI, Kanpur	Commercial Tax Department, DIEPC, Basti and MSME-DI, Kanpur	02 Dy. Commissioner and 01 Assistant Commissioner from Commercial Tax Deptt., Basti delivered lecture on GST registration, GST slabs & various types of taxes under GST like SGST, CGST, IGST etc. Officers of MSME-DI, Kanpur briefed about the schemes of O/o DC (MSME) and officers from DIEPC, Basti discussed about PMEGP.
15.	28.06.2017	DIEPC, Fatehpur	53	Commercial Tax Department, DIEPC, Chamber of Commerce, Vyapar Mandal, Fatehpur and MSME-DI, Kanpur	Commercial Tax Department, DIEPC, Fatehpur and MSME-DI, Kanpur	02 Assistant Commissioner from Commercial Tax Deptt., Fatehpur delivered lecture on GST rules & regulations, GST returns, assessment and penalties may be imposed under GST. MSME-DI, Kanpur Officers briefed about the schemes of Min. of MSME and officers from DIEPC, Fatehpur discussed about schemes of industry deptt., Govt. of U.P. Representative of Chamber of

						Commerce, Vyapar Mandal, Fatehpur cleared their doubts about GST.
16.	28.06.2017	DIEPC, Shahjahanpur	26	Commercial Tax Department, Shahjahanpur, DIEPC, Shahjahanpur and MSME-DI, Kanpur	Commercial Tax Department, Shahjahanpur, DIEPC, Shahjahanpur and MSME-DI, Kanpur	01 Asstt. Commissioner from Commercial Tax Deptt. Shahjahanpur delivered lecture about GST registration, returns, composition scheme, ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME).
17.	28.06.2017	Shubham Banquet Hall, Mahanagar, Lucknow	40	Commercial Tax Department, Lucknow and MSME-DI, Kanpur	Commercial Tax Department, Lucknow and MSME-DI, Kanpur	01 Dy. Commissioner from Commercial Tax Deptt., Lucknow delivered lecture about GST registration, returns, composition scheme, etc. MSME-DI, Kanpur Officers briefed about the schemes of Min. of MSME.
18.	28.06.2017	Commercial Tax Office, Barabanki	53	Commercial Tax Department, Barabanki, DIEPC, Barabanki IIA, Barabanki and MSME-DI, Kanpur	Commercial Tax Department, Barabanki, DIEPC, Barabanki & MSME-DI, Kanpur	02 Dy. Commissioner, 01 Asstt. Commissioner & 01 CTO from Commercial Tax Deptt. Barabanki delivered lecture about GST registration, returns, composition scheme, ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Dy. Commissioner, DIEPC discussed different schemes of her Deptt.
19.	29.06.2017	DIEPC, Lakhimpur Kheri	36	Commercial Tax Department, Lakhimpur DIEPC, Lakhimpur and MSME-DI, Kanpur	Commercial Tax Department, Lakhimpur DIEPC, Lakhimpur and MSME-DI, Kanpur	01 Dy. Commissioner & 01 Asstt. Commissioner from Commercial Tax Deptt. Lakhimpur delivered lecture about GST registration, returns, composition scheme, ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Dy. Commissioner, DIEPC discussed different schemes of his Deptt.

20.	29.06.2017	Kheri Chikankari Cluster, Lakhimpur Kheri	43	Commercial Tax Department, Lakhimpur DIEPC, Lakhimpur Kheri Chikankari Cluster, Lakhimpur Kheri and MSME-DI, Kanpur	Commercial Tax Department, Lakhimpur DIEPC, Lakhimpur & MSME-DI, Kanpur	01 Dy.Commissioner & 01 Asstt. Commissioner from Commercial Tax Deptt. Lakhimpur delivered lecture about GST registration, returns, composition scheme,ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME).President, Chikankari Cluster raised various queries about GST. Dy.Commissioner, DIEPC discussed different schemes of his Deptt.
21.	29.06.2017	DIEPC, Farrukhabad	67	Commercial Tax Department, Farrukhabad, Directorate of Industries, Kanpur DIEPC, Farrukhabad and MSME-DI, Kanpur	Commercial Tax Department, Farrukhabad, Directorate of Industries, Kanpur DIEPC, Farrukhabad and MSME-DI, Kanpur	01 Dy.Commissioner from Commercial Tax Deptt. Farrukhabad delivered lecture about GST registration, returns, composition scheme,ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Joint Commissioner, Directorate of Industries, Kanpur & Dy. Commissioner, DIEPC, Farrukhabad discussed different schemes of their Deptt.
22.	29.06.2017	DIEPC, Mahoba	47	Commercial Tax Department, Mahoba, DIEPC, Mahoba & MSME-DI, Kanpur	Commercial Tax Department, Mahoba, DIEPC, Mahoba & MSME-DI, Kanpur	01 Asstt. Commissioner from Commercial Tax Deptt. Mahoba delivered lecture about GST registration, returns, composition scheme,ITC, E Way bill etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Dy.Commissioner, DIEPC, discussed different schemes of his Deptt.
23.	29.06.2017	Pottery/Terracotta Cluster, Guleria, Gorakhpur	35	Commercial Tax Department, Gorakhpur & MSME-DI, Kanpur	Commercial Tax Department, Gorakhpur & MSME-DI, Kanpur	02 Asstt. Commissioner from Commercial Tax Deptt. Gorakhpur delivered lecture about GST registration, returns, composition scheme, Penalties etc. MSME-DI,

						Kanpur Officers briefed about the schemes of office of DC(MSME).
24.	29.06.2017	Pipraich, Gorakhpur	35	Commercial Tax Department, Gorakhpur, Readymade Garment Cluster, Pipraich & MSME-DI, Kanpur	Commercial Tax Department, Gorakhpur & MSME-DI, Kanpur	01 Asstt. Commissioner from Commercial Tax Deptt. Gorakhpur delivered lecture about GST registration, returns, composition scheme, Penalties etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME).
25.	29.06.2017	DIEPC, Hamirpur	41	Commercial Tax Department, DIEPC, Hamirpur & MSME-DI, Kanpur	Commercial Tax Department, DIEPC, Hamirpur & MSME-DI, Kanpur	02 Asstt. Commissioner & 01 Trade Tax Officer from Commercial Tax Deptt. Hamirpur delivered lecture about GST registration, GSTR, GSTN, Assessment, composition scheme, Penalties etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Asstt. Commissioner, DIEPC discussed different schemes of his Deptt.
26.	29.06.2017	Khairabad, Sitapur	53	Commercial Tax Department, Handloom Deptt., Sitapur & MSME-DI, Kanpur	Commercial Tax Department, Handloom Deptt., Sitapur & MSME-DI, Kanpur	01 Asstt. Commissioner & Suprintendent, from Commercial Tax Deptt. Sitapur delivered lecture about GST registration, ITC, Assessment, composition scheme, Penalties etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Asstt. Commissioner, Handloom, Lucknow discussed different schemes of his Deptt
27.	29.06.2017	DIEPC, Rania, Kanpur Dehat	31	Commercial Tax Department, DIEPC, IIA, Kanpur Dehat & MSME-DI, Kanpur	Commercial Tax Department, DIEPC & MSME-DI, Kanpur	02 Asstt. Commissioner & 01 CTO from Commercial Tax Deptt. Kanpur Dehat delivered lecture about GST registration, ITC, Assessment, composition scheme, etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Asstt.

						Commissioner, DIEPC, Kanpur Dehat discussed different schemes of his Deptt. Members of IIA, Kanpur Dehat had discussion about GST related issues.
28.	30.06.2017	DIEPC, Kushi Nagar	40	Commercial Tax Department, DIEPC, Audhogik Vikas Sangthan, Kushi Nagar & MSME-DI, Kanpur	Commercial Tax Department, DIEPC, Kushi Nagar & MSME-DI, Kanpur	01 Dy. Commissioner from Commercial Tax Deptt. Kushinagar delivered lecture about GST registration, ITC, Assessment, composition scheme, etc. MSME-DI, Kanpur Officers briefed about the schemes of office of DC(MSME). Dy. Commissioner, DIEPC, Kushinagar discussed different schemes of his Deptt. Members of Audhogik Vikas Sangthan, Kushinagar had discussion about GST related issues.
29.	04.07.2017	DIEPC, Lalitpur	32	Commercial Tax Department, DIEPC, Lalitpur & MSME-DI, Kanpur.	Commercial Tax Department, Lalitpur & MSME-DI, Kanpur.	01 Dy. Commissioner and 02 Asstt. Commissioner from Commercial Tax Deptt. Lalitpur delivered lecture about GST registration, ITC, Assessment, composition scheme, etc. Asstt. Commissioner, DIEPC, Lalitpur discussed different schemes of his Department. Officers of MSME-DI, Kanpur briefed about the schemes of office of DC (MSME).
30.	05.07.2017	PMKVY Centre, Rajgarh, Jhansi.	63	Commercial Tax Department, Jhansi & MSME-DI, Kanpur.	Commercial Tax Department, Jhansi & MSME-DI, Kanpur.	01 Dy. Commissioner and 01 Asstt. Commissioner from Commercial Tax Department, Jhansi delivered lecture about GST registration, ITC, Returns, Penalties, Assessment, composition scheme, etc. Officers of MSME-DI, Kanpur briefed about the schemes of office of DC (MSME).
31.	07.07.2017	RP Palace,	61	Commercial Tax	Commercial Tax	01 Dy. Commissioner and 04

		Sandila, Hardoi.		Department, Hardoi , MSME-DI, Kanpur, Udyog Vyapar Sangthan & IIA, Hardoi .	Department, Hardoi & MSME-DI, Kanpur.	Asstt. Commissioner from Commercial Tax Department, Hardoi delivered lecture about GST registration, ITC, Returns, Transitional Credits, Assessment, composition scheme, etc. Representative from Zila Udyog Vyapar Sangthan & Indian Industries Association members had detailed discussions about different issues related to GST. Officers of MSME-DI, Kanpur briefed about the schemes of office of DC (MSME).
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