



**ST FRANCIS DE SALES COLLEGE**

Permanently Affiliated to Bangalore University || AICTE Approved | Electronic City, Bengaluru - 100

Reaccredited by NAAC with 'B++' Grade || Recognised under section 2(f) & 12(b) of the UGC Act || An ISO 9001: 2015 Certified Institution

**A FRANSALIAN INSTITUTE OF HIGHER LEARNING**

WORKSHOP ON  
GST DOCUMENTATION AND FILING PROCEDURES

IN ASSOCIATION WITH JAC ACADEMY

**RESOURCE PERSON : DEVESH KARKERA**

DATE : 02/09/2023

VENUE : ROOM NO. 003



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## Report on Hands on session: GST Documentation and filing procedures

<b>Title</b>	GST Documentation and filing procedures
<b>Date of Event</b>	02.09.2023
<b>Department</b>	PG Department of Commerce along with MOU cell
<b>Venue</b>	Room No: 003
<b>Number of Participants</b>	50
<b>Target Audience</b>	PG Commerce Students- I M.com & II M.com
<b>Resource Person with qualification</b>	Devesh Karkera Tax consultant Carl Zeiss India Pvt.Ltd In collaboration with JAC Academy
<b>Event Coordinator</b>	Dr.Thanapackiam

### ***The objective of the Program:***

Goods and Services Tax (GST) is a significant indirect tax reform implemented in many countries, including India. Proper GST documentation and filing procedures are crucial for businesses to ensure compliance with tax laws and to avoid penalties. This session provides an overview of GST documentation, the filing procedure, and important considerations for businesses.

### **Report**

The session on GST was organised with industry expert to m.com students on 2<sup>nd</sup> September, 2023. The primary aim is to give insights to the students on GST filing procedures.

GST is a value-added tax levied on the supply of goods and services. To comply with GST regulations, businesses must maintain accurate records and file GST returns regularly. The documentation and filing process involves creating and maintaining records of all financial transactions related to GST and submitting these records to the tax authorities.

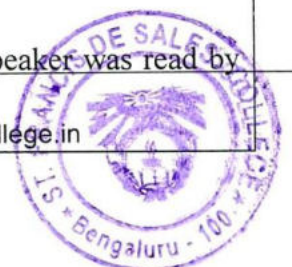
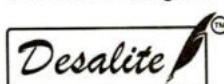
### **Profile of the resource person:**

Devesh Karkera was the guest speaker of the session who is currently working as a Tax consultant at Carl Zeiss, India Pvt. Ltd, Bangalore. He has rich experience in Auditing and consultancy services for about 12 years. He is a committed and hard worker. He has received best Employee in the year 2021

The session began at 10. Am at the PG class room no.003. profile of the guest speaker was read by

Swetha, m.com student. The session started with welcome of the guest by Sheethal.  
Electronics City, P.O., Bengaluru, 560 100  
Tel.: 080-27836065 / 27834611, Fax: 080-27832299, Email: principal@sfscollege.in

www.sfscollege.in



Mr. Devesh gave insight on the types of documents such as invoice, input Tax credit Register, payment voucher and receipt vouchers and filing methods of each document. He highlighted on GST documentation and importance of maintaining accurate and organised documents and how it impacts the business decision making. The session was covered with steps in GST filing and GSTR- 1 and GSTR- 2 and GSTR-3B. Sir, has spoken about the common mistakes like incomplete or inaccurate data, late filing and mismatched data ways to avoid such mistake.


**The outcome of the program:**

Attendees of the session gained knowledge on Proper GST documentation and filing are integral component of a business tax compliance efforts. By maintaining accurate records and adhering to the filing procedure, business can streamline their GST processes, maximise input tax credit and avoid legal issues.





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PG Department of Commerce

**Organizes**

**Hands on session "GST Filing Procedure"**

*Resource person*

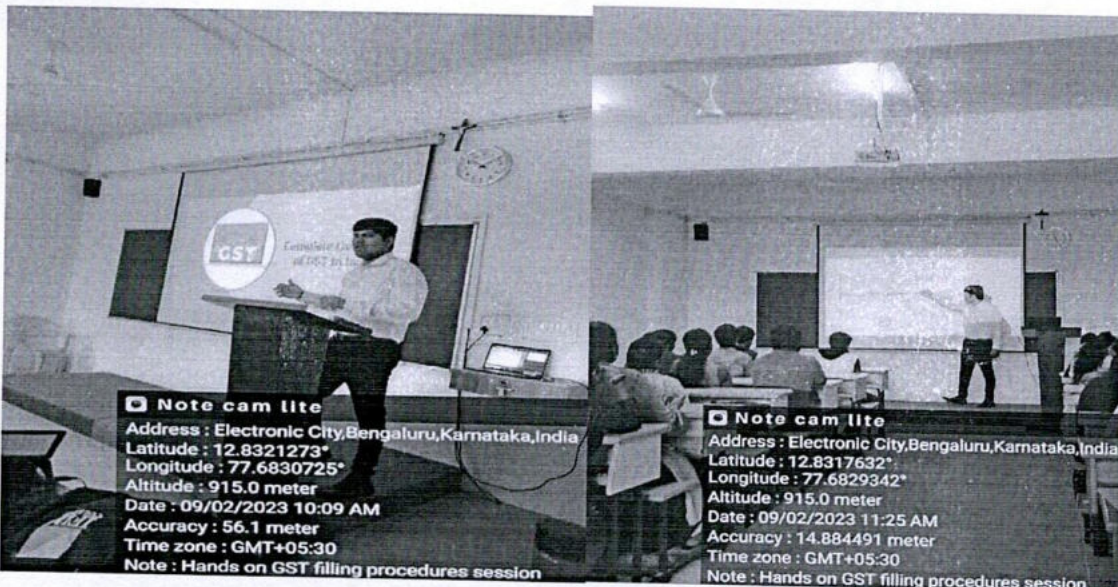
**Devesh Karkera**  
*Tax consultant*  
**Carl Zeiss India Pvt.Ltd**

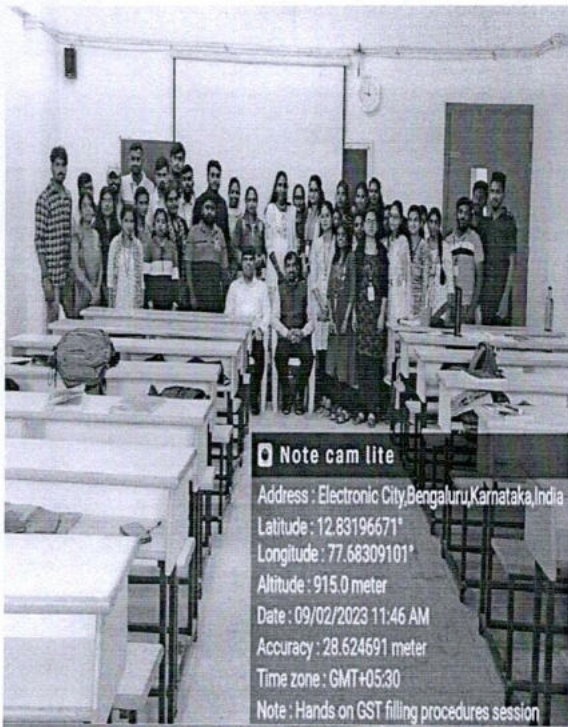
**Date:** 02/09/2023

**Time:** 10am - 11.30am

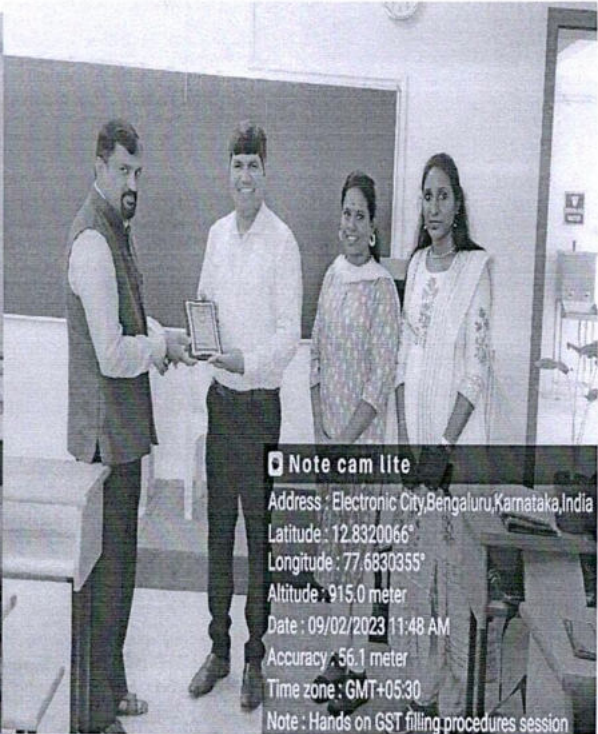
**Target Audience:** M.com students

Photo Gallery

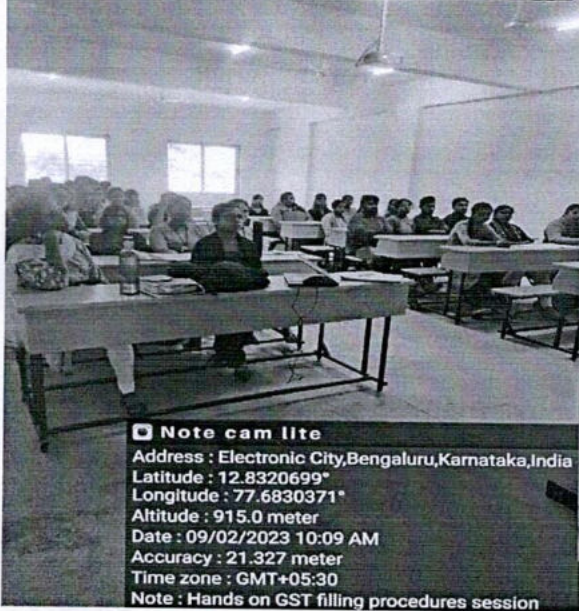




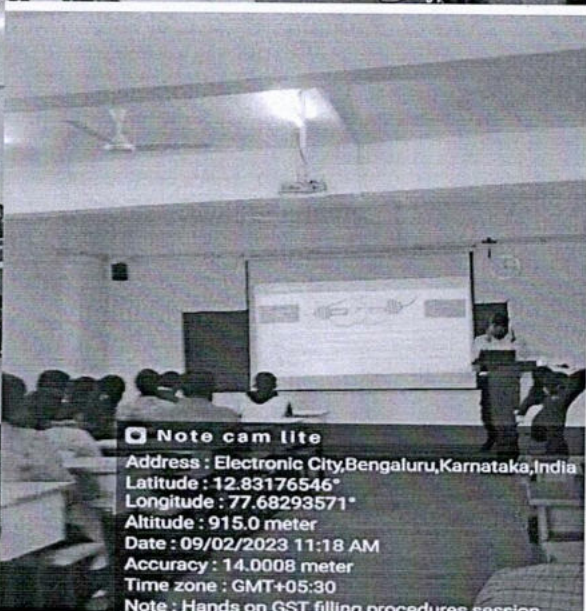
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 Note : Hands on GST filling procedures session



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 Note : Hands on GST filling procedures session

*Rayle*  
**PRINCIPAL**  
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