



The Institute of Chartered Accountants of India

TWO DAY NATIONAL
SEMINAR

Exclusive on

GST

4th & 5th November, 2016

Renai Cochin, Palarivattom

CPE

12 Hrs

Organised by: **Indirect Taxes Committee of ICAI**

Hosted by: **Ernakulam Branch of SIRC of ICAI**

FEES

ARS- Nil, Others CA Members- Rs. 1800/-
Non Members -Rs.2500/- Excluding Service Tax

Programme Chairman

CA. Madhukar N. Hiregange
Chairman,
Indirect Tax Committee of ICAI

Programme Convener

CA. Babu Abraham Kallivayalil
Chairman,
Board of Studies, ICAI

Programme Co-ordinator

CA. T N Suresh
Chairman,
Ernakulam Branch of SIRC of ICAI

Registration 08.30 am - 09.00 am

Technical session I 09.00 am - 10.45am

Topic **Brief Concept of Model GST Law including Concept of CGST, SGST & IGST including Supply**

Speaker **CA. Madhukar Hiregange**, Bengaluru



Technical Session II 10.45 am - 01.00 pm

Topic **Levy & Composition, Exemption from Tax and Place of Supply**

Time of Supply of Goods & Services

Speaker **Adv. Reghuraman.V**, Bengaluru



Lunch Break 01.00 pm - 02.00 pm

Technical Session III 02.00 pm - 05.00 pm

Topic **Valuation of taxable Supply & Valuation Rules(including related case law)- GST**

Place of supply of goods and services –IGST

Tax Credit (Capital goods, Services & input) including Matching Concept

Speaker **CA. Sunil Gabbawala**, Mumbai



Programme

Day 2- Saturday, 05-11-2016

Technical session IV 09.00 am - 11.30 am

Topic

**Brief Concept of IGST Act
JOB Work, E-Commerce , Works contract Transaction
Under GST**

Speaker

CA. Ashok Batra, New Delhi



Inaugural Session 11.30 am - 12.30 pm

Technical session IV continues 12.30 pm - 01.15 pm

Lunch Break 01.15 pm - 02.00 pm

Technical Session V 02.00 pm - 05.00 pm

Topic

**Important Transitional Provision
Registrations, Invoice & Payment : Law & Business
Processes
Reconciliation, & Filing of Returns**

Speaker

CA. Jatin Christopher, Bengaluru



Programme Committee

CA. Jomon. K.George, Secretary, SIRC of ICAI

CA. Lukose Joseph, Vice- Chairman, Ernakulam Branch of SIRC of ICAI

CA. P T Joy , Secretary, Ernakulam Branch of SIRC of ICAI

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CA. Paulose Paul, Managing Committee Member, Ernakulam Branch of SIRC of ICAI

Registration fees:

ERNAKULAM ARS Members: NIL,

Other CA Members – Rs. 1800/-

Others: Rs.2500/-(excl. Service Tax)

Cheque/ DD in favour of "Ernakulam Branch of SIRC of ICAI" and send to :

Ernakulam Branch of SIRC of The Institute of Chartered Accountants of India

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