## **Two Days National Conference on GST**



## **Organized By: Indirect Taxes Committee**



## Hosted By: Ernakulam Branch of SIRC of ICAI

Date & Time		Venue		
1 <sup>st</sup> & 2 <sup>nd</sup> June 2018		IMA House, Kaloor		
	L	DAY-1		
	Registration & T	ea: 08.30 am – 09.00 am		
Timing	Topics & Speakers			
09:00 am to 10.30 am	<i>GST Audit</i> <b>SPEAKER: CA. Madhukar N. Hiregange</b> , Bengaluru			
15 Minutes	Tea Break			
11.30 am - 01.30 pm	<i>Input tax credit provisions, documentation and accounting</i> <b>SPEAKER: Adv. V. Raghuraman</b> , Bengaluru			
	45 N	Iinutes Lunch		
Timing	Topics & Speakers			
02.15 pm – 03.45 pm	Export and Import of Services SPEAKER: Adv. K.Vaitheeswaran, Chennai			
15 Minutes	Tea Break			
04.00 pm – 05.00 pm	<i>Export and Import of Services</i> <b>SPEAKER: Adv. K.Vaitheeswaran,</b> Chennai			
	L	DAY-2		
Timing	Topics & Speakers			
09.30 am – 11.00 am	Anti-profiteering law & compliance rating and recent case laws in   GST   SPEAKER: Dr. Sanjiv Agarwal, Jaipur			
15 Minutes	Tea Break			
11.15 pm – 12.45 pm	<i>Anti-profiteering law &amp; compliance rating and recent case laws in</i> <i>GST</i> <b>SPEAKER: Dr. Sanjiv Agarwal,</b> Jaipur			
	Lune	ch 45 Minutes		
Timing	Topics & Speakers			
01:30 pm - 04.30 pm	Comprehensive coverage on Returns including proposed changes SPEAKER: CA. Bimal Jain, New Delhi			

Programme Chairman	Programme Convener	Programme Co-	Contact for
CA. Madhukar N.	CA. Babu Abraham	ordinator	Registration
Hiregange	Kallivayalil	CA. P.T.Joy	Ernakulam Branch of
Chairman, Indirect Tax	Central Council	Chairman, Ernakulam	SIRC of ICAI
Committee	Member, ICAI	Branch of SIRC of	0484-2369238, 2910650
<b>2</b> +91 0120-3045954		ICAI	Email:
⊠ <u>idtc@icai.in</u>			ernakulam@icai.org

Limited Seats, registration will be on first come-first serve basis.

- 1. Conference Fees:
  - •For Member: Rs. 2000/- per Delegate.
- 2. 12 CPE Hours will be granted subject to attendance