Two Days National Conference on GST



Organized By: Indirect Taxes Committee



Hosted By: Ernakulam Branch of SIRC of ICAI

| Date & Time | | Venue | | |
|---|--|-------------------------|--|--|
| 1 st & 2 nd 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> SPEAKER: CA. Madhukar N. Hiregange , Bengaluru | | | |
| 15 Minutes | Tea Break | | | |
| 11.30 am - 01.30 pm | <i>Input tax credit provisions, documentation and accounting</i> SPEAKER: Adv. V. Raghuraman , 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> SPEAKER: Adv. K.Vaitheeswaran, 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 & compliance rating and recent case laws in</i> <i>GST</i> SPEAKER: Dr. Sanjiv Agarwal, 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 |
| 2 +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