



MEGA CONFERENCE ON GST

Organised by : **GST & Indirect Taxes Committee, ICAI**

Hosted by : **Eastern India Regional Council**

The Institute of Chartered Accountants of India

Date & Day - Friday, 31st May 2019

Venue : Kalamandir, Kolkata

CPE – 6 Hours

PROGRAMME DETAILS

Registration – 1:00pm to 1:50pm

Knowledge Session – I (2:00 pm to 3.00 pm)

Topic : Duties, Responsibilities, Liabilities of GST Auditors

- **CA Jatin Christopher**, Bengaluru

Knowledge Session – II (3.00 pm to 4.00 pm)

Topic : Data Flow in GSTR 9 & 9C

- **CA Venugopal Gella**, Bengaluru

Knowledge Session – III (4.00 pm to 5.00 pm)

Topic : Critical Issues in Outward Supply – GSTR 9

- **CA Gaurav Gupta**, New Delhi

Special Session (5.00 pm to 5.45 pm)

Welcome Address : **CA Sumit Binani**, Chairman, EIRC

Address By : **CA Sushil Kr. Goyal**, Chairman, IDTC, ICAI

Guest of Honour : **Sh. Prakash Kumar**, CEO, GSTN

Guest of Honour : **CA Atul Kr. Gupta**, Vice President, ICAI

Chief Guest : **Dr. Amit Mitra***, Hon'ble Minister of Finance, Excise, Commerce & Industries, Public Enterprise, Industrial Reconstruction & Commerce and Industry
Govt. of West Bengal

Hi Tea (5:45pm to 6:00pm)

Knowledge Session – IV (6.00 pm to 7.00 pm)

Topic : Critical Issues in Input Tax Credit – GSTR 9

- **CA Atul Kr. Gupta**, Vice President, ICAI

Knowledge Session – V (7.00 pm to 8.00 pm)

Topic : Reconciliation of Turn Over, Tax Paid & ITC – GSTR-9C

- **CA Jatin Harjai**, Jaipur

Open House / Questions & Answer Session (8.00 pm to 8:30 pm)

Delegate Fees

Rs 800 (with background material)

<https://bit.ly/2HaTnq7>

Rs 350/- (with CD)

<https://bit.ly/2LvPFwF>

For Registration & further details contact

The cheque has to be drawn in favour of
"ICAI – EIRC"

Website: www.eircicai.org

EASTERN INDIA REGIONAL COUNCIL
The Institute of Chartered Accountants of India

Phone: 91-33-30211133 / 08 / 04

E-mail: eircevents@icai.in