



Five Days Refresher Course on GST

Organized by: GST & Indirect Taxes Committee

10 CPE Hrs

Hosted by: Bhubaneswar Branch of EIRC of ICAI

Online Platform		Zoom
Date and Day	Timing	Topic & Speaker
Inaugural Session	6:30 p.m.– 6:45 p.m.	Address by: CA. Rajendra Kumar P, Chairman, GST & Indirect Taxes Committee, ICAI CA. Sushil Kumar Goyal, Vice Chairman, GST & Indirect Taxes Committee, ICAI
DAY-1- 6 th August, 2021 – Friday	6:45 p.m.- 8:45 p.m.	Input Tax Credit, Time of Supply and Valuation <i>Speaker: CA. Sushil Kumar Goyal</i>
DAY-2- 7 th August, 2021 – Saturday	6:30 p.m. - 8:30 p.m.	Show Cause Notice - Reply and Representation <i>Speaker: CA. Shubham Khaitan</i>
DAY-3- 9 th August, 2021 – Monday	6:30 p.m. - 8:30 p.m.	Search & Seizure under GST <i>Speaker: CA. (Adv.) Avinash Poddar</i>
DAY-4 –14 th August, 2021 – Saturday	6:30 p.m. - 8:30 p.m.	Finalisation of Accounts and GST <i>Speaker: CA. Venugopal Gella</i>
DAY-5 –15 th August, 2021 – Sunday	6:30 p.m. - 8:30 p.m.	Assessment under GST <i>Speaker: CA. Abhay Desai</i>
<u>Programme Chairman</u> Chairman, GST & Indirect Taxes Committee, ICAI	<u>Programme Coordinator</u> Chairman, Bhubaneswar Branch of EIRC of ICAI	<u>Contact Details</u> Bhubaneswar Branch of EIRC of ICAI ☎ : 0674-2392391 Mobile : 9938014630 Email ID: bhubaneswar@icai.org

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

1. Delegate Fees:

Rs. 885/- (750+GST @ 18%)

2. Payment Details:

Name of the Party: Bhubaneswar Branch of EIRC of ICAI

Account no: 054122010000074

Account Type: Savings Bank

Bank Name: Union Bank of India

IFSC Code: UBIN0905411



or UPI : o1117121839a@mairtel

3. **Register in advance for this meeting:**
<https://us02web.zoom.us/meeting/register/tzMpcu6pqTMrEtXJ9U9IMe0Bihh1mGIkMHu1>
4. **For details visit:** <https://idtc.icaai.org/>