



# Bangalore Branch of SIRC of ICAI

## GST Sankramana

- Creating Value while Transiting



20<sup>th</sup> & 21<sup>st</sup> June 2017 @ Jnana Jyothi Auditorium, Bengaluru

12Hrs  
CPE

Day 1 : 20 <sup>th</sup> June 2017 Time: 10.00am to 06.00pm		
Time	Particulars	Speaker
08.30am onwards	<b>Registration</b>	
10.00am to 11.30am	<b>Fundamentals First:</b> A brief on Basic Concepts and outlook of recent changes	<b>CA. Sanjay M Dhariwal</b> Bangalore
11.30am to 11.45am	Tea Break	
11.45am to 1.30pm	Session will continue	<b>CA. Sanjay M Dhariwal</b> Bangalore
01.30pm to 02.30pm	Lunch Break	
02.30pm to 03.30pm	<b>Migration migraine:</b> Relevant factors for registration: Fixed place, Need for depot, impact of stock transfer, disclosure needs, etc.	<b>CA. Prateek Marlecha</b> Bangalore
03.30pm to 03.45pm	Tea Break	
03.45pm to 05.45pm	<b>Implementation Impediments Envisaging possible Mistakes &amp; addressing issues</b> Possible Mistakes and Issues in Place of supply of goods / services Possible Mistakes and Issues Time of Supply of Goods or Services Possible Mistakes and Issues Input Tax credit carry forward	<b>CA. A. Jatin Christopher</b> Bangalore & <b>CA. G. Praveen Kumar</b> Bangalore

Day 2 : 21 <sup>st</sup> June 2017 Time: 10.00am to 06.00pm		
Time	Particulars	Speaker
10.00am to 11.00am	<b>Consequential effects on on-going transactions:</b> Unfinished transactions / agreements - vetting and action points	<b>CA. V. Raghuraman</b> Bangalore & <b>CA. Rishab Singhvi</b> Bangalore
11.00am to 11.15am	Tea Break	
11.15am to 01.30pm	<b>Inference of Dominant motive:</b> Concept of bundled contracts, mixed and composite contracts and tests to determine the same.	<b>CA. V. Raghuraman</b> Bangalore & <b>CA. Rishab Singhvi</b> Bangalore
01.30pm to 02.30pm	Lunch Break	
02.30pm to 03.30pm	<b>Reconciliation of Past Credits:</b> How to identify missed credits, credits reversed under protest/ otherwise, global reconciliation for past credits in VAT, Central Excise and Services tax	<b>CA. T.R. Rajesh Kumar</b> Bangalore & <b>CA. Yeshwanth G.N</b> Bangalore
03.30pm to 03.45pm	Tea Break	
03.45pm to 04.45pm	<b>ITC Doubts:</b> Claim of tax on stocks in hand under section 169. Methodology of stock taking evidence and duty / tax paying documents How to evaluate the ITC in place and integrating to the GSTN app?	<b>CA. T.R. Rajesh Kumar</b> Bangalore & <b>CA. Yeshwanth G.N</b> Bangalore
04.45pm to 05.45pm	<b>Day One Transaction in GST Regime</b> Three Crucial aspects you should know by 01-07-2017 - How to decide IGST / CGST / SGST while raising invoices - GST tariff classification & HSN / SAC - Stock Transfer procedures and relevant Forms / E-way bills	<b>CA. Annapurna D. Kabra</b> Bangalore

**CA. Madhukar N. Hiregange**

Chairman  
IDT Committee, ICAI

**CA. Geetha A.B**

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Bangalore Branch of SIRC of ICAI

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Secretary  
Bangalore Branch of SIRC of ICAI

**Online Registrations Open**

**Delegate Fee: For Members Rs. 2,000/-**  
**Non-Members Rs. 4,600/-**

**Mode of Payment:** Online/Cash/Cheque/DD in favour of  
"Bangalore Branch of SIRC of ICAI", payable at Bangalore  
For Registration, please contact Ms.Geethanjali, Tel: 30563513 / 500  
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