DAY 1 Friday, 26th October 2018

> **Registration & Breakfast** 9.00am onwards

**Inaugural Session** 09.30 am to 10.00 am

Session 1 - 10.00 am to 01.00 pm

Topic 1 GST Annual Return: Form 9 & 9A



CA. Avinash Poddar, Surat

Lunch - 01.00 pm to 02.00 pm

Session 2 - 02.00 pm to 03.00 pm

Topic 2 Opportunities for CA's in **Indirect Taxes** 



CA. Madhukar Hiregange, Bangalore CA. Madhukar Hiregange, Central Council Member, ICAI

Session 3 - 03.00 pm to 05.00 pm

Topic 3 **Controversy and Assorted** case Laws on GST



Speaker CA. Deepak Thakkar, Mumbai



## **NATIONAL CONFERENCE ON INDIRECT TAXES**

**Organised By** 

INDIRECT TAXES COMMITTEE, ICAI

**Hosted By** 

Nagpur Branch of WIRC of ICAI

Friday & Saturday 26th & 27th October, 2018

HOTEL CENTRE POINT Ramdaspeth, Nagpur



**Program Chairman** 

**Program Convenor** CA. Umang V. Agrawal Chairman, Nagpur Branch

Secretary

Co-ordinators

CA. Suren Duragkar CA. Kirit Kalvani Vice Chairman

CA. Jitendra Saglani CA. Sandeep Jotwani Wicasa Chairman Imm. Past Chairman

CA. Swapnil Ghate Past Chairman

CA. Saket Bagdia

Treasurer

CA. Sanjay M. Agrawal Executive Member

DAY 2 Saturday, 27th October 2018

> Breakfast 9.00am onwards

Session 1 - 10.00 am to 01.00 pm

Topic 1 **GST Amendments Act, 2018** and TDS/TCS Provisions



Speaker -CA. Venugopal G., Bangalore

Lunch - 01.00 pm to 02.00 pm

Session 2 - 02.00 pm to 04.00 pm

Topic 2 -**GST Audit & Reconciliation** with Practical tips



Speaker -Adv. C. B. Thakar. Mumbai

Session 3 - 04.00 pm to 05.00 pm

Topic 3 **Customs Provision** Relating to GST



Speaker -CA. Anand Dhoka, Nagpur

**Delegate Fees : ₹ 1800 /- + GST @18%**