



Residential Workshop

"Goods & Services Tax"

12
CPE Hrs

Organized by Indirect Taxes Committee of ICAI	Jointly Hosted by Gurugram, Himachal Pradesh, Ambala Branch of NIRC of ICAI
Date & Day 1st - 3rd October 2017 (Sunday, Monday & Tuesday)	Venue Deventure Shimla Hills, Solan-Shimla National Highway, Kandaghat 173215

Schedule for the Workshop is as per below mentioned programme:

Day & Time	Topic	Speakers
Day 1 01.00 pm - 02:00 pm	Aarti, Tikka & Welcome Drink, Registration, & Networking Lunch	
Day 1 02.00 pm - 05:00 pm	Levy, Definition of Supply, Mixed Supply, important Definitions under GST, Reverse Charge Mechanism, Unregistered Purchase	CA. Atul Kumar Gupta
Day 1 5.00 pm - 05:30 pm	High-Tea	
Day 1 08.00 pm onwards	Networking Dinner	
Day 2 08.00 am - 09:30 am	Breakfast	
Day 2 10.00 am - 01:00 pm	Time and Value of Supply under GST, Composition scheme	CA. Puneet Oberoi
Day 2 01.00 pm - 02:00 pm	Networking Lunch	
Day 2 02.00 pm - 05:00 pm	Input credit under GST, Provisions of ISD	CA. Naveen Garg
Day 2 5.00 pm - 05:30 pm	High-Tea	
Day 2 08.00 pm onwards	Networking Dinner	
Day 3 08.00 am - 09:30 am	Breakfast	
Day 3 10.00 am - 01:00 pm	Place of Supply under GST, GSTR Compliances and Assessment, Penalties under GST and Accounting Issues under GST	CA. Rohini Agarwal
Day 3 01.00 pm...	Departure for Home	
Programme Coordinator	CA Sandeep Garg, Chairman, Gurugram Branch of NIRC of ICAI	
Contact for Registration	Chairman, Gurugram Branch - CA. Sandeep Garg Mob: 9818798009 Email : gargsandeep684@gmail.com	
Fee per participant	- Person above 12 years Rs. 9000 + Plus GST 18% - Person from age 5 to 12 Years Rs. 5000 + Plus GST 18% - Below 5 Year Child No Extra Cost Excluding transportation (Participants to reach venue directly) Mode of Payment : Cheque/DD/NEFT/RTGS in favour of : "Gurgaon Branch of NIRC of ICAI" NEFT Details: Name: Gurgaon Branch of NIRC of ICAI, Bank Name: Axis Bank, sector-14, Gurugram. A/C No.: 910010026661826, IFSC Code: UTIB0000056	

Note :

- Limited Seats, registration will be on first come-first serve basis.
- 12 CPE Hours will be granted subject to attendance.
- Background Material for every participant.
- Rooms on twin sharing basis.
- Every Participant will be provided 2 Breakfast, 2 Lunch & 2 Dinner.
- Anything required extra will be charge on actual basis as per hotel policy.