



Three Days Workshop on GST

Organized By: Indirect Taxes Committee

Hosted By: Jhansi Branch of CIRC of ICAI

CPE
18 Hrs

Date & Time	Venue
28th, 29th & 30th of June 2018 (Thursday, Friday & Saturday)	Hotel Natraj Sarovar Elite Chauraha Jhansi

Day 1 - 28th June, 2018 (Thursday) **Registration: 09:00 a.m. to 09:30 a.m.**

Timing	Topics
09:30 AM to 10:00 AM	Inauguration
10:00 AM to 11:00 AM	➤ <i>Valuation of taxable Supply & Valuation Rules (including related case law)</i> SPEAKER: CA. Rohini Agarwal, Delhi
11:00 AM to 11:15 AM	Tea Break
11:15 AM to 01.15 PM	➤ <i>Place of Supply of Goods & Services</i> SPEAKER: CA. Rohini Agarwal, Delhi
01:15 PM to 02:15 PM	Lunch Break
02:15 PM to 03:30 PM	➤ <i>Time of Supply of Goods & Services</i> SPEAKER: CA. Brijesh Chandra Verma, Agra
03:30 PM to 03:45 PM	Tea Break
03:45 PM to 05:30 PM	➤ <i>Recent issues and Updates on GST</i> SPEAKER: CA. Brijesh Chandra Verma, Agra

Day 2 - 29th June 2018 (Friday)

10:30 AM to 12:00 PM	➤ <i>Audit (Section 35(5) Of the CGST Act/ SGST Act Read with Rule 80(3) of the CGST Rules, 2017; Section 142 & 150) & Reconciliation Statement (Sec.30)</i> SPEAKER: CA Atul Kumar Gupta, Delhi
12:00 PM to 12:15 PM	Tea Break

12:15 PM to 01.45 PM	<p>➤ <i>Audit (Section 35(5) Of the CGST Act/ SGST Act Read with Rule 80(3) of the CGST Rules, 2017; Section 142 & 150) & Reconciliation Statement (Sec. 30)</i></p> <p>SPEAKER: CA Atul Kumar Gupta, Delhi</p>	
01:45 PM to 02:30 PM	Lunch Break	
2:30 PM to 04.00 PM	<p>➤ <i>Litigation under GST</i></p> <p>SPEAKER: CA Himanshu Singh, Kanpur</p>	
04:00 PM to 04:15 PM	Tea Break	
04.15 PM to 05.45 PM	<p>➤ <i>Seizure, Detention & Confiscation- For Goods in Transit</i></p> <p>SPEAKER: CA Himanshu Kapoor, Kanpur</p>	
30th June 2018 (Saturday)		
10:30 AM to 12:00 PM	<p>➤ <i>Tax Credit (Capital goods, Services & input including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)</i></p> <p>SPEAKER: CA. Dharmendra Srivastava, Kanpur</p>	
12:00 PM to 12:15 PM	Tea Break	
12:15 PM to 01.45 PM	<p>➤ <i>Refund Procedure and Laws</i></p> <p>SPEAKER: CA. Dharmendra Srivastava, Kanpur</p>	
01:45 PM to 02:30 PM	Lunch Break	
2:30 PM to 03.30 PM	<p>➤ <i>Classification under GST</i></p> <p>SPEAKER: CA. Ashish Kumar Bansal, Kanpur</p>	
03.30PM to 03.45 PM	Tea Break	
03.45 PM to 05.45 PM	<p>➤ <i>E Way Bill Procedure and related laws</i></p> <p>SPEAKER: CA. Ashish Kumar Bansal, Kanpur</p>	
<p>Programme Chairman CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idtc@icai.in</p>	<p>Programme Convener & Co-ordinator: Chairman, Jhansi Branch of CIRC of ICAI, CA Vaibhav Agarwal</p>	<p>Contact for Registration Jhansi Branch of CIRC of ICAI, 252/4, Sarva Nagar, C P Mission Compound, Jhansi Email: jhansi@icai.org</p>

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

- **Delegate Fee:**
 - *For Member: Rs. 1800/- per Delegate plus GST as applicable.*
 - *For Students: Rs. 1200/- per Students plus GST as applicable.*
 - *For Non-Member: Rs. 2500/- per delegate plus GST as applicable.*
- **18 CPE Hours will be granted to Members subject to attendance**
- **For Details visit - <http://idtc.icai.org/>**
- **Mode of Payment:** Cash/Cheque/DD in favour of “**Jhansi Branch of CIRC of ICAI**”, payable at Jhansi