



Date & Time	Venue
22, 23 & 24 NOVEMBER, 2017	ICAI BHAWAN, ALUM VETTU VAZHI, CHIYYARAM, THRISSUR -680 026

DAY-1 (WEDNESDAY, 22-11-2017)

<i>Registration & Tea: 09:00 a.m. to 9:30 a.m.</i>	
Inaugural Session (9:30 am to 10:00 am)	★ CA. Madhukar N Hiregange Chairman, Indirect Taxes Committee, ICAI, New Delhi
	★ Adv. Jepson K J, Dy. Commissioner, State GST Department, Thrissur.
Timing	Topics & Speakers
10:00 am to 1:00 pm	★ Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST ★ Levy & Composition, Exemption from Tax ★ Professional Opportunities in GST for Members Speaker:- CA. Madhukar N Hiregange, Bengaluru
1:00 pm to 2:00 pm - Lunch Break	
2:00 pm to 5:00 pm	★ Place of supply of goods and services ★ Valuation of taxable Supply & Valuation Rules Speaker:- CA. Badrinath, Bengaluru

DAY-2 (THURSDAY, 23-11-2017)

Timing	Topics & Speakers
10:00 am to 1:00 pm	★ Input Tax Credit ★ Inspection, Search & Seizure ★ Demand, Recovery, Offences & Penalties ★ Prosecution and compounding of offences Speaker:- Adv. V. Raghuraman, Bengaluru
1:00 pm to 2:00 pm - Lunch Break	
2:00 pm to 5:00 pm	★ Export & Import in GST (Including Deemed Exports & SEZ Supplies) ★ GST on Banking Sector (Including Chit Funds) Speaker:- CA. Jatin Christopher, Bengaluru

DAY-3 (FRIDAY, 24-11-2017)

10:00 am to 1:00 pm	★ Accounts and Audit ★ Accounting in GST ★ Transitional matters relating to accounting Speaker:- CA. Rajasekharan V, Kochi
1:00 pm to 2:00 pm - Lunch Break	
2:00 pm to 5:00 pm	★ GST on Charitable, Religious & Educational Institutions ★ Basics of Customs Laws & Foreign Trade Policy Speaker:- Adv. G. Shivdas, Bengaluru

Programme Chairman	Programme Convener	Programme Co-ordinator	Contact for Regn.
CA. Madhukar N. Hiregange, Chairman, Indirect Taxes Committee Ph: 0120-3045954 E-mail: idthc@icai.in	CA. Tony M P Chairman, Trichur Branch of SIRC of ICAI Mob: 9447080631 E-mail: trcmptony@gmail.com	CA. Thomas Mathew Vice-Chairman, Trichur Branch of SIRC of ICAI Mob: 9447077927 E-mail: thomasmathewca@gmail.com	Mr. Danesh Kumar M, Branch Incharge. Ph:0487-2253400, 2253800 Mob: 9446868708 E-mail: trichur@icai.org

Maximum Delegates is limited to 100, registration will be on first come - first serve basis
Please register before 15-11-2017, 5:00 pm

DELEGATE FEE	
ARS MEMBERS Rs.1,000/-	NON-ARS MEMBERS - Rs.2,500/-