



Two Days Conference on UAE VAT for Chartered Accountants

Organized By: Indirect Taxes Committee

Hosted By: Bangalore Branch of SIRC of ICAI



Date & Time	Venue
3 rd & 4 th March, 2018	Bangalore Branch Premises ICAI Bhawan, 16/0 Millers Tank Bed Area, Vasanth Nagar, Behind Mahaveer Jain Hospital, Bangalore, Karnataka - 560052.
<u>Registration (09.00 am to 9.30 am)</u>	
<u>Inaugural Session (09.30 am to 9.45 am)</u>	
DAY 1: 03-03-2018	
Timing	Topics and Speakers
09:45 am to 10:15 am	Professional Opportunities Speaker: CA. Madhukar N Hiregange , CCM ICAI
10:15 am - 11.45 am	Basic Concepts, Overview and comparison with GST Speaker: CA. Sandesh S Kutnikar
11.45 am – 12.00 pm	Tea Break
12.00 pm - 01.30 pm	Levy and Scope of Tax Speaker: CA. Hari Kishan Kumar Chhajjer P
Lunch - 01:30 P.M. to 2:15 P.M.	
Timing	Topics
02:15 pm. to 03.45 pm	Place of Supply Speaker: CA. Hanish .S
03.45 pm – 04.00 pm	Tea Break
04.00 pm - 05.30 pm	Time of Supply Speaker: CA. Rahul Saria
DAY 2: 04-03-2018	
Timing	Topics
10:00 am. to 11:30 am	Input Tax Credit Speaker: CA. T.R. Rajesh Kumar
11.30 am – 11.45 am	Tea Break
11.45 am - 1.15 pm	Valuation Speaker: CA. Jatin Christopher

Lunch Break - 1.15 pm- 02.00 pm

Timing	Topics
02:00 pm - 03.30 pm	Registration, Designated Zone Speaker: CA. Deepak .P
03.30 pm – 03.45 pm	Tea Break
03.45 pm- 05.15 pm	Accounts, Audit and Returns Speaker: CA. Yeshwanth .G.N
5.15 pm to 5.30 pm	Open House Discussion
Programme Chairman Chairman, Indirect Taxes Committee	
Programme Coordinator CA. Geetha A B, Chairperson & CA. Shravan Guduthur, Vice-Chairman, Bangalore Branch of SIRC of ICAI	
Contact for Registration Bangalore branch of SIRC of ICAI, CA. Shivaram Bhat Secretary Bangalore Branch of SIRC of ICAI ☎ (080) 30563513 E-Mail: blrprogrammes@icai.org blrregistrations@icai.org	

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

1. **Delegate Fees :** Rs. 1,500/-(Inclusive of GST)
2. **12 CPE Hours will be granted subject to attendance**
3. **Online Registration Link:** <http://www.bangaloreicai.org/index.php/our-events>
4. **For detailed Programme Structure, please visit** <http://idtc.icai.org/>