



**Two Days National Conference on  
Critical Practical Issues and Recent  
Amendments in GST**

12 CPE Hrs

[In Physical Cum Virtual Mode]

Organized by: GST & Indirect Taxes Committee

Hosted by: Bengaluru Branch of SIRC of ICAI

Date	Venue	Virtual Platform
10 <sup>th</sup> and 11 <sup>th</sup> December, 2021	Federation of Karnataka Chambers of Commerce and Industry, Federation House, K.G.Road, Opposite Bhoomika Theater, Bengaluru, Karnataka 560009	Cisco Webex
<b>DAY – 1 -10<sup>th</sup> December, 2021- Friday</b>		
8.30 a.m. to 9.15 a.m.	Registration & Networking	
From 9.15 a.m.	<i>Inauguration &amp; Special Address by:</i> <i>CA Nihar N Jambusaria, President, ICAI</i>	
<b>Timing</b>	<b>Topic &amp; Speaker</b>	
10:30 a.m. to 12 noon	Classification concepts under GST <i>Speaker: CA Viral M Khandhar</i>	
12 noon - 12:30 p.m.	Tea Break	
12:30 p.m. - 02:00 p.m.	Input Tax Credit – Critical practical issues <i>Speaker: CA Vishal Poddar</i>	
2:00 p.m. to 2:45 p.m.	Lunch Break	
2:45 p.m. to 4:15 p.m.	Search, Detention & Seizure <i>Speaker: CA A Jatin Christopher</i>	
4:15 p.m. to 4:30 p.m.	Tea Break	
4:30 p.m. to 6:00 p.m.	Recent Significant Amendments in GST <i>Speaker: CA V Raghuraman</i>	
<b>DAY – 2 - 11<sup>th</sup> December, 2021- Saturday</b>		
<b>Timing</b>	<b>Topic &amp; Speaker</b>	
10:00 a.m. to 11:30 a.m.	Refunds under GST – A 360° view <i>Speaker: CA Shankara Narayanan V</i>	
11:30 a.m. to 12 noon	Tea Break	
12 noon to 1:30 p.m.	Handling SCN under GST <i>Speaker: CA NK Bharath Kumar</i>	
1:30 p.m. to 2:30 p.m.	Lunch Break	

2:30 p.m. to 4:00 p.m.	Finalization of Accounts with GST perspective <i>Speaker: CA S Ramesh</i>
4:00 p.m. to 4:30 p.m.	<i>Tea Break</i>
4:30 p.m. to 6:00 p.m.	Significant Recent Judicial Rulings in GST <i>Speaker: CA Gajendra Maheshwari</i>
<b><u>Programme Coordinator</u></b> Chairman, Bengaluru Branch of SIRC of ICAI	<b><u>Contact Details</u></b> Bengaluru Branch of SIRC of ICAI ☎ : 080 - 4394 4868 Email ID: <a href="mailto:blrregistrations@icai.org">blrregistrations@icai.org</a> Website: <a href="http://www.bangaloreicai.org">www.bangaloreicai.org</a>

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

1. **Delegate Fees:** Fee for participants who will attend
  - **Physically:** For Members: Rs. 2,000 (Plus GST)
  - **Virtually:** For Members: Rs. 400 (Plus GST)
2. **Registration and Payment Link :**  
[https://www.bangaloreicai.org/home/online\\_registration](https://www.bangaloreicai.org/home/online_registration)