



## Two Days National Conference on GST

Organized By: Indirect Taxes Committee

Hosted By: Ernakulam Branch of SIRC of ICAI



Date & Time		Venue
1 <sup>st</sup> & 2 <sup>nd</sup> June 2018		IMA House, Kaloor
DAY-1		
Registration & Tea: 08.30 am – 09.00 am		
Timing	Topics & Speakers	
09:00 am to 10.30 am	GST Audit SPEAKER: CA. Madhukar N. Hiregange, Bengaluru	
10.30 am to 11.15 am	Inaugural Session	
15 Minutes	Tea Break	
11.30 am – 01.30 pm	Input tax credit provisions, documentation and accounting SPEAKER: Adv. V. Raghuraman, Bengaluru	
45 Minutes Lunch		
Timing	Topics & Speakers	
02.15 pm – 03.45 pm	Export and Import of Services SPEAKER: Adv. K.Vaitheeswaran, Chennai	
15 Minutes	Tea Break	
04.00 pm – 05.00 pm	Export and Import of Services SPEAKER: Adv. K.Vaitheeswaran, Chennai	
DAY-2		
Timing	Topics & Speakers	
09.30 am – 11.00 am	Anti-profiteering law & compliance rating and recent case laws in GST SPEAKER: Dr. Sanjiv Agarwal, Jaipur	
15 Minutes	Tea Break	
11.15 pm – 12.45 pm	Anti-profiteering law & compliance rating and recent case laws in GST SPEAKER: Dr. Sanjiv Agarwal, Jaipur	
Lunch 45 Minutes		
Timing	Topics & Speakers	
01:30 pm - 04.30 pm	Comprehensive coverage on Returns including proposed changes SPEAKER: CA. Bimal Jain, New Delhi	

<b>Programme Chairman</b> CA. Madhukar N. Hiregange Chairman, Indirect Tax Committee ☎ +91 0120-3045954 ✉ <a href="mailto:idtc@icai.in">idtc@icai.in</a>	<b>Programme Convener</b> CA. Babu Abraham Kallivayalil Central Council Member, ICAI	<b>Programme Co-ordinator</b> CA. P.T.Joy Chairman, Ernakulam Branch of SIRC of ICAI	<b>Contact for Registration</b> Ernakulam Branch of SIRC of ICAI 0484-2369238, 2910650 Email: <a href="mailto:ernakulam@icai.org">ernakulam@icai.org</a>
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*Limited Seats, registration will be on first come-first serve basis.*

1. *Conference Fees:*

• *For Member: Rs. 2000/- per Delegate.*

2. *12 CPE Hours will be granted subject to attendance*