



## Two Days Workshop on GST

Organized By: Indirect Taxes Committee

Hosted By: NOIDA Branch of CIRC of ICAI



Chief Guest - Shri Pankaj Singh Ji, MLA - NOIDA

Guest of Honour - Shri Manmohan Singh Ji, Commissioner Service Tax NOIDA

Guest of Honour - Prof. Chandra Bhushan Sharma Ji, Chairman NIOS

Date & Time	Venue
29 <sup>th</sup> to 30 <sup>th</sup> April'17	<i>Shri Kaylan Singh Auditorium, National Institute of Open Schooling, A-31, Sector - 62, NOIDA</i>
<b>DAY-1</b>	
<b>Registration &amp; Tea: 09:00 A.M. to 09:30 A.M.</b>	
<b>Inaugural Session: 09:30 A.M. to 10:00 A.M.</b>	
Timing	Topics & Speakers
10:00 A.M. to 12.00 P.M.	<i>Brief Concept of Model GST Law including Concept of CGST, SGST &amp; IGST including Supply</i>  <b>Speaker: CA. Bimal Jain, New Delhi</b>
<b>Tea Break: 12.00 A.M to 12.15 A.M.</b>	
12.15 P.M. to 01.45 P.M.	<i>Levy &amp; Composition, Exemption from Tax and Brief Concept of Supply.</i>  <b>Speaker: CA. Kapil Vaish, Bareilly</b>
<b>Lunch: 01.45 P.M TO 02.30 P.M.</b>	
02.30 P.M. to 04.00 P.M.	<i>Registration, Records &amp; Accounts, GST Returns, Timing &amp; Forms.</i>  <b>Speaker: CA. Sharad Singhal, New Delhi</b>
<b>Tea Break: 04.00 P.M to 04.15 P.M.</b>	
04.15 P.M to 05.30 P.M	<i>ITC along with latest Rules with specific emphasis on issues related to availability of ITC during transition.</i>  <b>Speaker: CA. Brijesh Verma, Agra</b>

**DAY-2**

Timing	Topics & Speakers	
10.00 A.M. to 12.00 P.M.	<p><i>Meaning and scope of Supply, Time of supply, Valuation of taxable Supply &amp; Valuation Rules (including related case law).</i></p> <p><b>Speaker: CA. Surender Gupta, New Delhi</b></p>	
<b>Tea Break: 12.00 A.M to 12.15 A.M.</b>		
12.15 P.M to 01.45 P.M	<p><i>Important Transitional Provisions.</i></p> <p><b>Speaker: CA. Narendra Kumar, Gurgaon</b></p>	
<b>Lunch: 01.45 P.M TO 02.30 P.M.</b>		
02.30 P.M to 04.00 P.M	<p><i>Seamless GST Compliance using technology along with live updation.</i></p> <p><b>Speaker: CA. Manish Sharma, Kolkata</b></p>	
<b>Tea Break: 04.00 P.M to 04.15 P.M.</b>		
04.15 P.M to 05.30 P.M	<p><i>Demand &amp; Recovery provisions under Model GST Law.</i></p> <p><b>Speaker: CA. Ashish Chaudhary, Gurgaon</b></p>	
05:30 P.M. Onwards	Valedictory Session	
<p><b>Programme Chairman</b></p> <p><b>CA. Madhukar N.Hiregange</b> Chairman, Indirect Taxes Committee +91 0120-3045954 <a href="mailto:idthc@icai.in">idthc@icai.in</a></p>	<p><b>Programme Director</b></p> <p><b>CA. Mukesh Singh Kushwaha</b> Central Council Member</p> <p><b>CA. Prakash Sharma</b> Central Council Member</p>	<p><b>Programme Co-Director(s)</b></p> <p><b>CA. Deepa Kumar Misra</b> Chairman CIRC</p> <p><b>CA. Mukesh Bansal</b> Secretary CIRC</p> <p><b>CA. Gyan Chand Mishra</b> Regional Council Member</p>
<p><b>Programme Co-ordinator(s)</b></p> <p><b>CA. Atul Agrawal</b> Chairman NOIDA Branch +919990057390</p> <p><b>CA. Praveen Kumar Singhal</b> Vice Chairman NOIDA Branch +919313088386</p> <p><b>CA. Tanuj Kumar Garg</b> Secretary NOIDA Branch +919899508755</p> <p><b>CA. Pawan Bansal</b> Treasurer NOIDA Branch +919810224621</p>	<p><b>Programme Co-Coordinator(s)</b></p> <p><b>CA. Sanjay Sharma</b> CICASA Chairman NOIDA Branch +919899709954</p> <p><b>CA. Gaurav Agarwal</b> Executive Member NOIDA Branch +919810042424</p> <p><b>CA. Girish Narang</b> Executive Member NOIDA Branch +919810821147</p> <p><b>CA. Sudhir Kumar Garg</b> Executive Member NOIDA Branch +919312221420</p>	<p><b>Contact for Registration</b></p> <p><b>Mrs. Meera Kishore</b> <b>Branch Head</b> <b>0120-4280419</b> <b>0120-4202175</b></p>

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

**1. Delegate Participation Fee:**

<b>For Member</b>	<b>: 1,250/- per Delegate.</b>
<b>For Yearly Enrolled Members of NOIDA Branch</b>	<b>: 750/- per Delegate.</b>
<b>For Non Members</b>	<b>: 1,500/- per Delegate.</b>
<b>For Students</b>	<b>: 750/- per Delegate.</b>

**For online registration kindly made payment through NEFT / IMPS and send a mail at [infoicainoida@gmail.com](mailto:infoicainoida@gmail.com) with Name, Address, Membership No., Contact No., email id & particulars of payment and member. Bank details of the Branch are as under:**

<b>ACCOUNT NAME</b>	<b>- NOIDA BRANCH OF CIRC OF ICAI</b>
<b>ACCOUNT NO.</b>	<b>- 31768768763</b>
<b>BANK NAME</b>	<b>- State Bank of India, Sector 12, NOIDA Branch (U.P.)</b>
<b>IFSC</b>	<b>- SBIN0011485</b>

- 2. 12 CPE Hours will be granted subject to attendance.**
- 3. Background Material will be provided to every participant.**