



Two Days National Conference on GST

Organized by
GST & Indirect Taxes Committee

Hosted by
Ernakulam Branch of SIRC of ICAI



12 CPE Hrs

Date & Time	Venue
Date: 26 th and 27 th August, 2022 Timing: 10 a.m. to 5 p.m.	Gokulam Convention Centre, Kaloor, Ernakulam, Kochi – 682 017
Registration & Tea : 9:00 a.m. to 9:30 a.m.	
Inaugural Session : 9:30 a.m. to 10:00 a.m.	
DAY-1-26th August, 2022	
Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	<i>Recent Amendments in GST & Consumption Taxes – India's International Engagement</i> CA Rajendra Kumar P, (CCM)
11:30 a.m. to 1:00 p.m.	<i>Classification concept under GST</i> CA Viral M Khandhar
LUNCH- 1:00 p.m. to 2:00 p.m.	
Timing	Topics & Speakers
2:00 p.m. to 3:30 p.m.	<i>Departmental Approach to GST Audit</i> CA Virender Chauhan
3:30 p.m. to 5:00 p.m.	<i>Analysis of Financial Statements with GST perspective</i> CA Virender Chauhan
DAY-2- 27th August, 2022	
Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	<i>Practical Approach for Handling Show Cause Notice</i> CA A Sai Prasad
11:30 a.m. to 1:00 p.m.	<i>Input Tax Credit</i> CA Manish Gadia
LUNCH- 1:00 p.m. to 2:00 p.m.	
Timing	Topics & Speakers
2:00 p.m. to 3:30 p.m.	<i>Issues in Place of Supply</i> CA Vishal Poddar

3:30 p.m. to 5:00 p.m.		<i>Filing of GST Returns with special reference to Latest Amendments</i>
		CA Soman N L
<u>Programme Chairman</u>	<u>Programme Co-ordinator</u>	<u>Contact Details</u>
CA Rajendra Kumar P Chairman GST & Indirect Taxes Committee	CA K V Jose Chairman Ernakulam Branch of SIRC of ICAI	Ernakulam Branch of SIRC of ICAI ☎ : 0484 2910650, 2369238, 8301025388 Email ID: ernakulam@icai.org

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

1. Fees (including GST):

- For Annual Member of Ernakulam Branch of SIRC of ICAI - NIL
- For other Members: 1900 + 18% GST = Total Rs. 2242 /-
- For Non-Members: 2200 + 18% GST = Total Rs. 2596 /-

2. Registration and Payment Bank Details: www.kochiicai.org

3. 12 CPE Hours will be granted subject to attendance