



The Institute of Chartered Accountants of India

75  
Azadi Ka  
Amrit Mahotsav



भारत 2023  
ONE EARTH - ONE FAMILY - ONE FUTURE

12 CPE Hrs

# Two Days National Conference on GST

Organized by  
**GST & Indirect Taxes Committee, ICAI**

Hosted by  
**Ernakulam Branch of SIRC of ICAI**

Date & Time	Venue
<b>Date:</b> 9 <sup>th</sup> & 10 <sup>th</sup> June, 2023 <b>Timing:</b> 10 a.m. to 5 p.m.	Radisson Blu Kochi, Elamkulam, Ernakulam, Kochi 682 020

**Registration & Tea : 9:00 a.m. to 9:30 a.m.**

**Inaugural Session : 9:30 a.m. to 10:00 a.m.**

## DAY-1 - 9<sup>th</sup> June 2023

Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	<i>Compliances under Reverse Charge Mechanism: Concepts &amp; Issues</i> <b>CA. Sushil Kumar Goyal</b> <b>Chairman</b> <b>GST &amp; Indirect Taxes Committee</b>
11:30 a.m. to 01:00 p.m.	<i>GST Implications in Hospitality, Tourism and Logistics Sectors</i> <b>CA. A. Jatin Christopher</b>

**LUNCH- 1:00 p.m. to 2:00 p.m.**

Timing	Topics & Speakers
2:00 p.m. to 3:30 p.m.	<i>GST Challenges in Cross-Border Activities of Related Persons</i> <b>CA. A. Jatin Christopher</b>
3:30 p.m. to 5:00 p.m.	<i>Pressing Issues under Input Tax Credit</i> <b>CA. Venugopal Gella</b>

## DAY-2 – 10th June 2023

Timing	Topics & Speakers
10:00 a.m. to 12 noon	<i>Latest Judicial Pronouncements under GST</i> <b>Adv. V. Raghuraman</b>

12 noon to 1:00 p.m.

*How to handle demands/notices under GST*

- *Notices issued under different provisions of GST law*
- *Communication and service of notice*

**CA. (Dr.) Avinash Poddar**

**LUNCH- 1:00 p.m. to 2:00 p.m.**

**Timing**

**Topics & Speakers**

2:00 p.m. to 3:00 p.m.

*How to handle demands/notices under GST*

- *Pre-notice consultation*
- *Drafting reply to various notices*

**CA. (Dr.) Avinash Poddar**

3:00 p.m. to 5:00 p.m.

*GST & Exports*

**CA. V. Shankara Narayanan**

**Conference Chairman**

**CA. Sushil Kumar Goyal**

Chairman,  
GST & Indirect Taxes  
Committee, ICAI

**Conference**

**Co-Chairman**

**CA. Umesh Sharma**

Vice-Chairman,  
GST & Indirect Taxes  
Committee, ICAI

**Conference**

**Co-ordinator**

**CA Deepa Varghese,**

Chairperson,  
Ernakulam Branch of SIRC of  
ICAI

**Mob : 98959 10662**

**Contact Details**

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

**1. Fees (including GST):**

- For annual members of Ernakulam Branch of SIRC of ICAI – NIL
- For other members - Rs. 2,100 + 18% GST = Total Rs. 2,478 /-
- For non-members – Rs. 2,300 + 18% GST = Total Rs. 2,714 /-

**2. Registration and Payment Bank Details: [www.kochiicai.org](http://www.kochiicai.org)**

**3. 12 CPE Hours will be granted subject to attendance**