

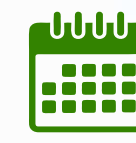


The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Two Day National Conference on GST



8th & 9th
Wed Thu

July 2026



Gokulam Convention Centre
Kaloor, Ernakulam

Organised by:

GST & Indirect Taxes Committee, ICAI

Hosted by:

Ernakulam Branch, ICAI



CA. Prasanna Kumar D
President, ICAI



CA. Mangesh Kinare
Vice President, ICAI



Conference Chairman
CA. Umesh Sharma
Chairman, GST & Indirect
Taxes Committee I



Conference Co- Chairman
CA. Rajendra Kumar P
Vice -Chairman, GST & Indirect
Taxes Committee I



Conference Convenor
CA. Babu Abraham
Kallivayalil
Central Council Member, ICAI

Conference Co-ordinator

CA. Jobby George
Chairman, Ernakulam Branch (SIRC)
Mob: 9447326540

CA. Pratheesh Paul M
Secretary, Ernakulam Branch (SIRC)
Mob: 9847055513

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CPE
CREDIT HOURS



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PROGRAMME

8th July 2026 Wednesday

First Technical Session 09.30 a.m. to 11.30 a.m.
AI IN GST

CA. Venugopal Gella, Bengaluru.

Second Technical Session 11.30 Noon to 1.30 p.m.
Input Tax Credit Conditions, Blocked Credit, ITC in Special
Circumstances and Circulars

CA. Rishabh A Parikh, Kozhikode

Lunch 1.30 p.m. to 2.30 p.m.

Third Technical Session 2.30 p.m. to 4.30 p.m.
Appeal Procedures including Appeals to Tribunal

Adv. (Dr.) CA. Avinash Poddar, Ahmedabad



9th July 2026 Thursday

Fourth Technical Session 09.30 a.m. to 11.00 a.m.
Reverse Charge under Section 9(4) of CGST with special emphasis on
Government services and service received from outside India
Sr. Adv. G Shivadass, Bengaluru

Interactive Session 11.00 p.m. to 11.30 p.m.
GST Department Officials &
Chairman, GST & Indirect Taxes Committee, ICAI

Fifth Technical Session 11.30 a.m. to 01.30 p.m.
GST 2.0 Amendments & Practical Issues
CA. Stanly James, Ernakulam

Lunch 01.30 p.m. to 2.30 p.m.

Sixth Technical Session 02.30 p.m. to 04.30 p.m.
GST on Works Contracts, Joint Development property transactions, and
recent amendments in GST
CA. Shankara Narayanan V, Chennai

For Registration Visit www.kochiicai.org

Registration Fees

Ernakulam ARS Members 2026 -27 : Nil

Non ARS Members Rs. 2700 + 18% GST=Rs. 3186/-

Non Members Rs. 3000 + 18% GST= Rs. 3540 /-

Bank Details for NEFT / RTGS

Account : Ernakulam Branch of SIRC of ICAI
Bank : Bank of Baroda, Ernakulam Main
Account No. : 05600100002809
IFSC Code : BARB0(Zero)ERNAKU

ERNAKULAM BRANCH OF SIRC OF ICAI

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