



**The Institute of Chartered Accountants of India**

# Virtual Refresher Course on Goods and Services Taxes

**from 20th July 2020 - 24th July 2020**

**04.00 pm - 07.00 pm**

Organised by: **GST & Indirect Taxes Committee of ICAI**

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

Structured  
**15** CPE  
Credit  
Hours

**PROGRAMME**

DAY 1      20th July 2020  
Classification concepts in GST  
**CA. (Ms.)Viral Khandhar, Chennai**

DAY 2      21st July 2020  
Concept of Place of Supply  
**CA. Rajendra Kumar P, Chennai**

DAY 3      22nd July 2020  
GST for builders and developers with special  
reference to Joint Development Agreement  
**CA. V Shankara Narayanan, Chennai**

DAY 4      23rd July 2020  
Input Tax Credit  
**CA. (Dr)Gaurav Gupta, New Delhi**

DAY 5      24th July 2020  
GST provisions and issues in transportation of  
goods including E-way bill  
**CA. J Murali, Chennai**

## FEES:

**ARS- Nil,  
Others- Rs.1200/- + 18 % GST**

## Register in advance\*

**Registration will close at  
12 midnight on 19th July 2020  
for Non-ARS members  
& 12 noon on 20th July 2020  
for EKM ARS members**

**\* Virtual Meeting Link will be enabled in your  
[www.kochiicai.org](http://www.kochiicai.org) login dashboard  
after approval of your registration.**

**for registration visit  
[www.kochiicai.org](http://www.kochiicai.org)**

**Programme Chairman**

**CA. Rajendra Kumar P**

Chairman, GST & Indirect Taxes Committee

**Programme Coordinator**

**CA. Roy Varghese**

Chairman, Ernakulam of SIRC of ICAI



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