



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

cordially invites you to a

Two Day National Conference on GST

on 31st May & 1st June 2019

(Friday & Saturday)

at IMA House,

behind Jawaharlal Nehru International Stadium,
Kaloor, Ernakulam

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

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

12 CPE Credit
Hours

Fees:

Ernakulam ARS 2019-2020 : Nil

Others CA's: Rs. 2000/- *

Non Members : Rs. 2500/- *

* Including GST 18%

Programme Chairman

CA. Sushil Kumar Goyal
Chairman,
Indirect Tax Committee

Programme Director

CA. Babu Abraham Kallivayalil
Central Council Member,
ICAI

Programme Co-ordinator

CA. Sreenivasan P.R
Chairman,
Ernakulam Branch of SIRC of ICAI

31st May 2019 (Friday)

Day 1

08.30 am Registration

08.45 am – 10.45 am Technical Session 1

Practical issues in GST Annual Return, Maintenance of Records and Finalisation of Accounts

CA. Shaikh Abdul Samad Ahmad, Chennai

10.45 am – 11.15 am Inaugural Session

11.15 am -11.30 am Tea Break

11.30 am – 01.30 pm Technical Session 2

Taxability of receipts of Charitable Institutions under GST

CA. Rajendra Kumar P, Chennai

01.30 pm - 02.15 pm Lunch

02.15 pm - 02.30 pm Transform your practice with the cloud – a session by Intuit

02.30 pm – 04.30 pm Technical Session 3

GST Audit process, Checklist, Reconciliation and Documentation

CA. Bimal Jain, New Delhi

1st June 2019 (Saturday)

Day 2

09.30 am – 11.00 am

Technical Session 4

GST on real Estate and Works Contract

CA Ashok Batra, New Delhi

11.00 am – 11.15 am

Tea Break

11.15 am – 12.45 pm

Technical Session 4 continues

12.45 pm – 01.30 pm

Lunch

01.30 pm - 04.30 pm

Technical Session 5

Latest amendments in GST law, notifications, circulars and recent judicial pronouncements

Adv. G.Shivadass, Bengaluru



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IMA House, Kaloor

○ **Programme Convenor**

CA. Jomon K George, Chairman, SIRC of ICAI

○ **Organising Committee Members**

Managing Committee Members, Ernakulam Branch

CA. Roy Varghese, Vice Chairman

CA. Renjith.R.Warrier, Secretary

CA. Jose K.V., Treasurer

CA. Deepa Varghese, SICASA-Chairperson

CA. Allen Joseph Thomas, Member

CA. Salim A, Member

Fees

Ernakulam ARS 2019-20 : Nil

Others CA's: Rs. 2000/- *

Non Members : Rs. 2500/- *

** Including GST 18%*

Cheque/ DD in favour of "Ernakulam Branch of SIRC of ICAI" and send to :

Ernakulam Branch of SIRC of The Institute of Chartered Accountants of India

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