



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

cordially invites you to a

One Day CPE Seminar on GST

Saturday, 15th June 2019
09.45 am – 05.30 pm

Radisson Blu,
S.A. Road, Ernakulam

**CPE CREDIT:
6 HOURS**

Registration Fees:
ARS: Nil, Others: Rs.1000/-

Programme

09.15 am Registration

09.45 am-11.15 am **Technical Session I**

Topic: **GST Input Credit with special emphasis on reconciliation with various returns**

Speaker: **CA. Sunil Gabhawalla, Mumbai**

11.15 am – 11.30 am Tea Break

11.30 am- 12.15 pm Technical Session I Continues

12.15 pm- 01.00 pm Interactive Session

01.00 pm – 02.00 pm Lunch

02.00 pm – 03.00 pm **Technical Session II**

Topic: **Issues and controversies relating to filing of GST annual return and GST audit**

Speaker: **CA. Mohan R Lavi, Bengaluru**


03.00 pm – 03.30 pm Special Address by

CA. N.D. Gupta, Hon'ble Member of Parliament and Past President of ICAI

03.30 pm – 05.00 pm Technical Session II Continues

05.00 pm – 05.30 pm Interactive Session

Visit : www.kochiicai.org or www.ekmicai.org

 **83010 25388**

Members are humbly requested to share their queries / questions well in advance to ernakulam@icai.org so that it can be forwarded to the speakers. Queries need not be restricted to the specific topics as mentioned above.