



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
(Statutory Body under an Act of Parliament)

SOUTHERN INDIA REGIONAL COUNCIL

CMA Bhawan, #4, Montieth Lane, Egmore – 8. Phone: 044 48599422/28554443

Email : sirc@icmai.in, costsircicmai@gmail.com

GOODS & SERVICES TAX (GST) CONCLAVE

5th, 6th and 7th OCTOBER, 2018

VENUE: HOTEL AMBASSADOR PALLAVA
30, MONTIETH ROAD, EGMORE, CHENNAI – 600 008

**CEP CREDIT 10
HRS. FOR CMAs**

PROGRAMME SCHEDULE

DAY 1

05th October, 2018

REGISTRATION & INAUGURATION:

| Time | Event |
|-------------------------|---|
| 09.00 A.M. – 09.30 A.M. | Registration |
| 09.30 A.M. – 10.30 A.M. | Inaugural Session by Principal Chief Commissioner, Asst. Commissioner – GST, Chennai Zone |
| 10.30 A.M. – 11.00 A.M. | TEA BREAK |

TECHNICAL SESSIONS:

| Time | Event | Topic | Speaker |
|-------------------------|-----------------------|--|--|
| 11.00 A.M. - 01.00 P.M. | Technical Session : 1 | ITC Claim Verification & Reversal – Critical Issues and Case Study | Dr. P. Ravindran Advocate & Tax Consultant |
| 01.00 P.M. – 02.00 P.M. | LUNCH | | |
| 02.00 P.M. – 03.30 P.M. | Technical Session: 2 | Place of Supply and Job Work – Issue and Case Study | CMA R. Subramanian Senior Consultant – Indirect Tax |
| 03.30 P.M. – 04.00 P.M. | TEA BREAK | | |
| 04.00 P.M. – 05.30 P.M. | Technical Session: 3 | Works Contact – Critical Analysis | Shri K. Vaitheeswaran Advocate & Tax Consultant |

DAY 2

06th October, 2018

TECHNICAL SESSIONS:

| Time | Event | Topic | Speaker |
|-------------------------|----------------------|---|---|
| 09.30 A.M. – 11.00 A.M. | Technical Session: 4 | Valuation Under GST – A Critical Analysis | Ms. Aparna Nandakumar Advocate & Consultant |
| 11.00 A.M. - 11.30 A.M. | TEA BREAK | | |
| 11.30 A.M. – 01.00 P.M. | Technical Session: 5 | GST e-way bill – Issues and Case Study | Shri Srivatsan GST Department |
| 01.00 P.M. – 02.00 P.M. | LUNCH BREAK | | |
| 02.00 P.M. – 03.30 P.M. | Technical Session: 6 | GST – Advance Ruling | Shri J. Niranjan Advocate & Consultant |
| 03.30 P.M. – 04.00 P.M. | TEA BREAK | | |
| 04.00 P.M. - 05.30 P.M. | Technical Session: 7 | Refund and Reversal under GST | CMA K. Vishwanath Bhat Practicing Cost Accountant, Bengaluru |

DAY 3

07th October, 2018

TECHNICAL SESSIONS:

| Time | Event | Topic | Speaker |
|-------------------------|-----------------------|--|---|
| 09.30 A.M. – 11.00 A.M. | Technical Session: 8 | GST Impact on line items of Profit & Loss Account | CMA Saravana Prabhu, M Senior Consultant – Indirect Tax |
| 11.00 A.M. - 11.30 A.M. | TEA BREAK | | |
| 11.30 A.M. – 01.00 P.M. | Technical Session: 9 | GST Impact on Balance Sheet Items | CMA Shankaranarayanan V Senior Consultant – Indirect Tax |
| 01.00 P.M. – 02.00 P.M. | LUNCH BREAK | | |
| 02.00 P.M. – 03.30 P.M. | Technical Session: 10 | GST Impact - Other than P & L Account and Balance Sheet | CMA V.V. Sampath Kumar Senior Consultant – Indirect Tax |
| 03.30 P.M. – 04.00 P.M. | TEA BREAK | | |
| 04.00 P.M. - 04.45 P.M. | Technical Session: 11 | Annual Statutory GST Audit – Reconciliation and Case Study | CMA Gopal Krishna Raju, Senior Consultant – Indirect Tax |
| 04.45 P.M. - 05.30 P.M. | Technical Session: 12 | Precautions to avoid disputes under GST & Role of Professionals in GST Audit/Certification | Shri K. Srinivasan, Assistant Commissioner - GST |
| 05.30 P.M. - 06.00 P.M. | Valedictory | | |

PARTICIPATION FEE (INCLUSIVE OF PEN/PAD/FOLDER/COURSE MATERIAL / TEA, COFFEE & CORPORATE LUNCH):

The Cheque/Demand Draft to be drawn in favour of
The Institute of Cost Accountants of India – SIRC,
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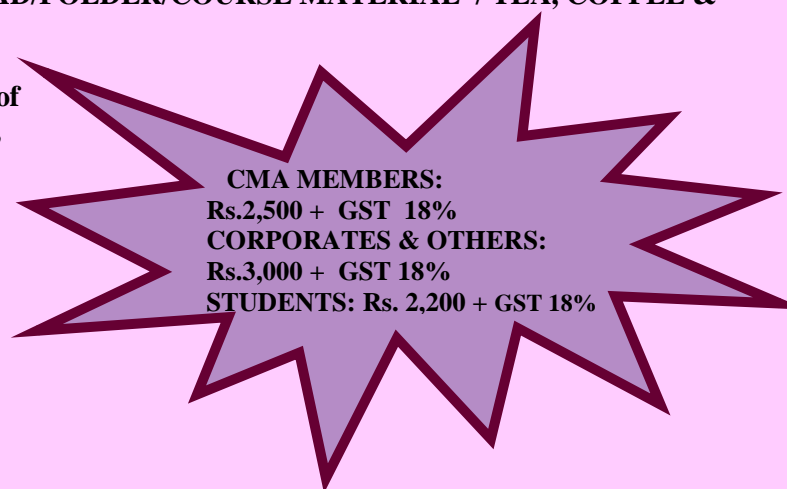
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PAN NO. : AAATT9744L

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