

# One Day Seminar on GST

Organised by **Indirect Tax Committee, ICAI**

Hosted by **Bangalore Branch of SIRC of ICAI**

On **Saturday, 6th August 2016**

Venue: **S.Nararayanan Auditorium**, ICAI Bhawan, Bangalore Branch

Timings: **9.45am to 5.30pm**



| Timings  | Topics  | Speakers                       |
|--|---|--------------------------------|
| 09.45am to 10.45am   | INAUGURAL SESSION<br><b>Dr. Nagendra Kumar</b><br><i>Hon'ble Principal Addl. Director General of Central Excise Intelligence, Bangalore</i> |                                |
| 10.45am to 11.00am   | Tea Break   |                                |
| 11.00am to 12.30pm   | Overview of Model GST Law including Concept of CGST, SGST & IGST<br>Levy & Composition , Exemption from Tax                                 | <b>CA. Jatin A Christopher</b> |
| 12.30pm to 1.30pm  | Meaning and Scope of Supply, Time of Supply of Goods & Services   | <b>CA. Dayananda K</b>         |
| 01.30pm to 02.30pm   | Lunch Break   |                                |
| 02.30pm to 03.30pm   | Valuation of taxable Supply & Valuation Rules   | <b>CA. Deepak Kumar Jain</b>   |
| 03.30pm to 03.45pm   | Tea Break   |                                |
| 03.45pm to 05.15pm   | Input Tax Credit<br>Transitional Provision  | <b>CA. Vishnumurthy S</b>      |
| 05.15pm to 05.30pm   | OPEN HOUSE  |                                |
| <p><i>Programme Chairman:</i><br/><b>CA. Madhukar N. Hiregange</b>, <i>Chairman, Indirect Tax Committee</i><br/>Ph: +91 0120-3045954, e-mail: idtc@icai.in</p> |   |                                |

**CA. Pampanna B. E**

*Chairman*

*Bangalore Branch of SIRC of ICAI*

**CA. Shravan Guduthur**

*Secretary*

*Bangalore Branch of SIRC of ICAI*

**DELEGATE FEES FOR MEMBERS: ₹ 750/-**

Mode of Payment: Cash or Cheque/DD in favour of

**"Bangalore Branch of SIRC of ICAI"**, payable at Bengaluru

For Registration, Please contact: **Ms. Geetanjali D.**, Tel: **080 - 3056 3513 / 3500**

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