



3 DAY CLAUSE BY CLAUSE DISCUSSION ON GST (PROGRAMME ON "GST ")



Organised by Indirect Taxes Committee, ICAI hosted by
Bangalore Branch of SIRC of The Institute of Chartered Accountants of India
25th 26th & 27th May 2017

Venue: Jnana Jyothi Auditorium, Central College Campus,
Palace Road , Bangalore -560009

Time : 10.00 am to 5.30pm

**18
Hrs
CPE**

REGISTRATION : 9 AM TO 10 AM

Day 1 : Thursday	25 th May 2017	Time: 10.00am to 6.00pm
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Inauguration		Shri. D P Nagendra Kumar, Pr. Addl. Director General, DGCEI, Bangalore
Address by		CA. Madhukar .N. Hiregange, Central Council Member ICAI & IDT Committee Chairman , ICAI.
Technical Session -1	3 hours	Subject: CGST - Definition, Levy and exemptions Speakers : CA. Venkatramani .S. and CA. Dayanand .K.
Lunch break		Time: 1.30 pm – 2.30 pm
Technical Session -2	3 hours	Subject: - Time , place, value of supply and Job work Speakers : CA. Deepak Kumar Jain and CA. Sai Prasad .A.

Day 2 : Friday	26 th May 2017	Time: 10.00am - 5.30pm.
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Technical Session - 3	3 hours	Subject: ITC with Rules , Registration and migration Speaker: CA. V. Raghuraman and CA. Hanish .S.
Technical Session -4	3 hours	Subject: Transitional Provisions for input including rules Speakers: CA. T. R. Rajesh Kumar and CA. Sandesh .S. Kutnikar.

Day 3 : Saturday	27 th May 2017	Time: 10.00am - 5.30pm.
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Technical Session -5	3 hours	Subject: Inter- state transaction, place of supply of service and import of services. Speakers: CA. Jatin Christopher and CA. Kalyan Kumar
Technical Session -6	3 hours	Subject: Transitional Provisions for others including rules. Speakers: Mr. K S Naveen Kumar, Advocate and CA. B.D. Chandrashekar.

CA. Geetha A.B.
Chairperson
Bangalore Branch of SIRC of ICAI

CA. Bhat Shivaram Shankar
Secretary
Bangalore Branch of SIRC of ICAI

CA. Madhukar N Hiregange
Chairman
IDT Committee, ICAI

CA. Sharad Singhal
Secretary
IDT Committee ICAI

Online Registrations open

DELEGATE FEE : RS. 2500/- for members

Non-Members: Rs.6325 /- (inclusive of Service Tax)

Mode of payment: Cash/ Cheque/DD in favour of

Bangalore Branch of SIRC of ICAI, payable at Bangalore

For Registration, please contact Ms.Geethanjali, Tel : 30563513 / 500

Email : blrregistrations@icai.org Website : www.bangaloreicai.org