



Bangalore Branch of SIRC of the Institute of Chartered Accountants of India



Jointly Organised with
Belgaum, Bellary, Hubli, Kalaburgi, Mangalore, Mysore and Udupi
Branches

Aavarthana

**12Hrs
CPE**

-Accelerating Professional Growth

14th Karnataka State Level Two Day GST Conference

Date: 8th & 9th July 2017
@ Jnana Jyothi Auditorium, Bengaluru

Day 1:	08 th July 2017
08.30am	Registration
09.45am to 10.45am	Keynote Address - overview of GST Chief Guest: Eminent Personality
10.45am to 11.00am	Tea Break
11.00am to 01.00pm	Technical Session - 1 Transitional Issues: Composite supply and mixed supply - Comprehensive analysis of conceptual changes & related issues (excluding property development) - Advance Ruling and Penal Provisions Practical Aspects in: - Payment of Tax - Demands & Recovery - Offence & Penalties Speaker: CA. Srinath S, Bengaluru
01.00pm to 01.30pm	Platform for doing business with the world Speaker: Shri. H.E. Saud Al Mazrouei, Director - Saif Zone, Sharjah, United Arab Emirates.
01.30pm to 02.30pm	Lunch Break
02.30pm to 03.30pm	Technical Session - 2 Salient Features of SGST (Karnataka) - Key Changes compared to CGST Speaker: CA. Naveen Rajpurohit, Bengaluru
03.30pm to 03.45pm	Tea Break
03.45pm to 05.45pm	Technical Session - 3 Practical Compliance / forms to be filed under Transitional Provisions ITC & Practical aspects in returns filing, Rectifications, ammendments & refunds in return Speaker: CA. Annapurna Kabra, Bengaluru
06.15pm onwards	Entertainment Programme:  Musical Evening by Ms. Anuradha Bhat  Comedy Show by Shri. Basavaraj Mahamani Special attraction:  Bigg Boss Celebrities Followed by Theme dinner with Family

Day 2:	09th July 2017
08.30am	Breakfast
09.15am to 10.15am	<u>Spiritual Session:</u> Shri. Japananda Swamiji <i>Chairman, Sri Ramakrishna Sevashrama, Tumkur Dist., Karnataka</i>
10.15am to 11.45am	<u>Technical Session - 4</u> Impact of GST on Property developers Speaker: CA. A. Jatin Christopher , <i>Bengaluru</i>
11.45am to 12.00am	Tea Break
12.00pm to 01.30pm	<u>Technical Session - 5</u> Challenges due to - Valuation - Time & Place of Supply - ITC Speaker: Mr. Vaitheeswaran , <i>Advocate, Chennai</i>
01.30pm to 02.30pm	Lunch Break
02.30pm to 05.45pm	<u>Panel Discussion:</u> On all vital issues followed by Open House - E-commerce Bussiness - Real estate & other issues <u>Moderator:</u> CA. Sanjay M Dhariwal , <i>Bengaluru.</i> <u>Panellists:</u> CA. Madhukar. N. Hiregange <i>Central Council Member, ICAI</i> CA. S. Ramasubramanian , <i>Bengaluru</i> CA. V. Raghuraman , <i>Bengaluru</i> Shri. Subaraya Hegde , <i>JCCT (Rtd).</i> <i>Consultant Head Training Department, Fiscal Policy Institute</i> Shri. Akella A.S. Prakasa Rao <i>General Manager – Commercial, Biocon Limited</i>
	Note: 03.45pm to 04.00pm – Tea Break
05.45pm to 06.00pm	Valedictory

CA. Geetha A.B

Chairperson

Bangalore Branch of SIRC of ICAI

CA. Bhat Shivaram Shankar

Secretary

Bangalore Branch of SIRC of ICAI

Online Registrations Open

Delegate Fee: For Members Rs. 2,400/-

For Members Rs. 2,200/- (Early Bird upto 30.06.2017)

Non-Members Rs. 5,750/-

Mode of Payment:

Online/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



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