



## Two Day Conference on UAE VAT for Chartered Accountants

Organized by: aegis of Indirect Taxes Committee

Hosted by: Bangalore Branch of SIRC of ICAI

**12 Hrs  
CPE**

Date : 3<sup>rd</sup> & 4<sup>th</sup> March 2018

Venue: Bangalore Branch Premises,

ICAI Bhawan, 16/0 Millers Tank Bed Area, Vasanthnagar, Behind Mahaveer Jain Hospital,  
Bangalore, Karnataka - 560052.

Time: 9.30 am to 5.30 pm

Time	Particulars / Session	Topic	Speakers
<b>Day 1 - Saturday, 3<sup>rd</sup> March 2018</b>			
09.00 am to 09.30 am	<b>Registration</b>		
09.30 am to 09.45 am	<b>Inauguration</b>		
09.45 am to 10.15 am	Session - I	Professional Opportunities	CA. Madhukar N Hiregange
10.15 am to 11.45 am	Session - II	Basic Concepts, Overview and comparison with GST	CA. Sandesh S Kutnikar
11.45 am to 12.00 am	<b>TEA BREAK</b>		
12.00 am to 01.30 pm	Session - III	Levy and Scope of Tax	CA. Deepak .P
01.30 pm to 02.15 pm	<b>LUNCH BREAK</b>		
02.15 pm to 03.45 pm	Session - IV	Place of Supply	CA. Hanish .S
03.45 pm to 04.00 pm	<b>TEA BREAK</b>		
04.00 pm to 05.30 pm	Session - V	Time of Supply	CA. Rahul Saria
<b>Day 2 - Sunday, 4<sup>th</sup> March 2018</b>			
10.00 am to 11.30 am	Session - VI	Input Tax Credit	CA. T.R. Rajesh Kumar
11.30 am to 11.45 am	<b>TEA BREAK</b>		
11.45 am to 01.15 pm	Session - VII	Valuation	CA. Jatin Christopher
01.15 pm to 02.00 pm	<b>LUNCH BREAK</b>		
02.00 pm to 03.30 pm	Session - VIII	Registration, Designated Zone	CA. Deepak .P
03.30 pm to 03.45 pm	<b>TEA BREAK</b>		
03.45 pm to 05.15 pm	Session - IX	Accounts, Audit and Returns	CA. Yeshwanth .G.N
05.15 pm to 05.30 pm	<b>Open House</b>		

**CA. Madhukar N Hiregange**

Chairman  
IDTC of ICAI

**CA. Sharad Singhal**

Secretary  
IDTC of ICAI

**CA. Shravan Guduthur**

Chairman  
Bangalore Branch of SIRC of ICAI

**CA. Raveendra S Kore**

Secretary  
Bangalore Branch of SIRC of ICAI

**Limited Seats, Registration will be on First Come-First Serve (FCFS) basis.**

Delegate Fee: Rs. 1,500/- (Inclusive of GST)

For detailed Programme Structure, please visit <http://idtc.icai.org>

For Registration, Please call (080) 30563513

E-Mail: [blrprogrammes@icai.org](mailto:blrprogrammes@icai.org) | [blrregistrations@icai.org](mailto:blrregistrations@icai.org) | [www.bangaloreicai.org](http://www.bangaloreicai.org)