

National Conclave on GST

Organized by
Committee on Public Finance & Government Accounting of ICAI
Jointly with
Committee for Capacity Building of Members in Practice of ICAI
Hosted by
NIRC of the ICAI

Date & Day
1st & 2nd June 2018 (Friday & Saturday)

Timings
09.30 AM to 05.30 PM

Venue
Hotel Le Meridien, (Sovereign Hall) Windsor Place, Janpath, New Delhi

CPE Hours for ICAI Members
12 (Twelve) CPE Hours

Day I Programme (1st June 2018- Friday)

Topic(s)

Guest Speaker(s)

09.45 AM -10.30 AM

Inaugural Session

10.30 AM -11.30 AM
Key Note Address – Overview on GST

Sh. Upender Gupta
Commissioner (GST) CBIC

11.30 AM - 01.00 PM
Place of Supply under GST

Sh. Ravneet Singh Khurana
Dy. Commissioner (GST) CBIC

02.00 PM – 04.00 PM
Input Tax Credit under GST
CA. Atul Kumar Gupta
Central Council Member, ICAI

04.00 PM – 05.15 PM
Refund under GST
CA. H. L. Madan
Guest Speaker

Day II Programme (2nd June 2018- Saturday)

Topic(s)

Guest Speaker(s)

10.00 AM – 12.00 Noon
GST Compliance under GSTN
Sh. S. K. Panda*
Member, CBIC
Guest of Honour

Sh. Parkash Kumar
CEO, GSTN
Chairman Technical Session

Ms. Kajal Singh
EVP (Services) GSTN
Guest Speaker

12.00 Noon - 01.30 PM
Valuation Provisions under GST
CA. Rohini Agarwal
Guest Speaker

02.30 PM – 03.30 PM
Issues related to E- Way Bill under GST
Mr. Rajeev Agarwal
SVP(Services) GSTN
Guest Speaker

03.30 PM – 04.30 PM
Anti Profiteering under GST
CA. J. K. Mittal
Guest Speaker
04.30 PM – 05.00 PM

Panel Discussion - Problem Solving Question and Answers on GST

Mr. Rajeev Agarwal
CA. Atul Kumar Gupta
CA. J. K. Mittal

Online Payment of Fee

- * Rs.2000/- plus GST for ICAI Members. (Total for both the days) if registered and Paid on or before 15/05/2018. Pay at <http://ccm.icai.org/?progid=1766>
- * Rs.2600/- plus GST for ICAI Members. (Total for both the days) if registered and paid after 15/05/2018
- * Rs.4000/- plus GST for Non ICAI Members / PSUs/ Government Departments/Corporate Delegates. (Total for both the days) Registration on First Come First Serve. Pay at <http://ccm.icai.org/?progid=1767>
- * No Fee for Annual Members (2018-19) of NIRC of ICAI subject to Pre Registration at the following link before 15/05/2018 <https://goo.gl/forms/ahKTMqhuk47fwN603>

Limited Seats. First Come First Serve. No on the Spot Registration.

Programme Chairman

Chairman, Committee on Public Finance & Government Accounting, ICAI

Programme Co- Chairperson

Chairperson, Committee for Capacity Building of Members in Practice, ICAI

Programme Director

Vice-Chairman, Committee on Public Finance & Government Accounting, ICAI

Programme Convener

Chairman, Northern India Regional Council of the ICAI

*confirmation awaited

For Further Details & Information, Contact:

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