



The Institute of Chartered Accountants of India

## Two Day National Conference on GST

Organized by: GST & Indirect Taxes Committee

Hosted by: Ernakulam Branch (SIRC)



6 CPE Hours

Date and Day	Venue
26 <sup>th</sup> and 27 <sup>th</sup> June 2025 Thursday and Friday	The Renai Cochin, Palarivattom, Ernakulam - 682025
Inauguration Session 9.30 a.m. - 10.30 a.m.	<i>Chief Guest : Shri S K Rahman</i> Chief Commissioner CGST, Thiruvananthapuram Zone
<b>DAY-1</b>	
Timing	Topic and Speaker
10.30 a.m. - 11.30 p.m.	Dispute Resolution Mechanisms in GST with focus on reducing tax disputes.  <i>Shri S K Rahman IRS</i> Chief Commissioner CGST, Thiruvananthapuram Zone
11.30 a.m. -12.30 p.m.	Growth of GST in India and Practice Opportunities  <i>CA. Rajendra Kumar P</i> Chairman GST & Indirect Taxes Committee
12.30 p.m.- 1.30 p.m.	Latest Amendments in GST Law – updates from Finance Act 2025 and recent GST Council recommendations – with Special reference to ISD  <i>CA. Shankara Narayanan V</i>
<b>LUNCH : 1.30 p.m. - 2:15 p.m.</b>	
2:15 p.m. - 3:15 p.m.	Latest Amendments in GST Law – updates from Finance Act 2025 and recent GST Council recommendations – with Special reference to ISD  <i>CA. Shankara Narayanan V</i>
3.45 p.m. – 5.15 p.m.	Demystifying Reverse Charge Mechanism (RCM) under GST: Legal Framework, Exemptions, Accounting & Practical Nuances  <i>CA. N L Soman</i>
<b>DAY-2</b>	
9.00 a.m. -11.00 a.m.	Input Tax Credit (ITC): Issues and Reconciliation – Practical challenges in availing & utilising ITC and matching under GSTR-2B vs GSTR-3B  <i>CA. Avinash Poddar</i>
11.15 a.m. - 1.15 p.m.	<ul style="list-style-type: none"> <li>Cross border transactions and place of supply rules – Especially for IT (software), consultancy and intermediary services</li> <li>Current issues in Show Cause Notice &amp; Departmental Audits; Recent High Court and Supreme Court decisions in GST</li> </ul> <i>Sr. Adv. G. Shivadass</i>

<b>2.15 p.m. - 4.15 p.m.</b>		GST on Real Estate and Construction Services – Including JDR provisions and valuation complexities.			<i>Adv. K. Vaitheeswaran</i>
<b><u>Programme Chairman</u></b> CA. Rajendra Kumar P Chairman GST & Indirect Taxes Committee	<b><u>Programme Co-Chairman</u></b> CA. Umesh Sharma Vice - Chairman GST & Indirect Taxes Committee	<b><u>Programme Convenor</u></b> CA. Babu Abraham Kallivayalil Central Council Member	<b><u>Programme Co-ordinator</u></b> CA. Anand A.S. Chairman Ernakulam Branch (SIRC)	<b><u>Contact Details</u></b> <b>Ernakulam Branch (SIRC)</b> Ph : 0484 2910650 0484 2369238, 8301025388 Email ID: <a href="mailto:ernakulam@icai.org">ernakulam@icai.org</a>	

**Limited Seats, registration will be on first come-first serve basis.**

**1. Fee per delegate :**

- Ernakulam ARS Member (2025-26) : Nil
- Members : 2600 + 18% GST = Total Rs. 3068/-
- Non Members : 3000 + 18% GST = Total Rs. 3540 /-

**2. For Payment : [www.kochiicai.org](http://www.kochiicai.org)**

**3. 12 CPE Hours will be granted subject to attendance.**