

One Day Workshop on GST

Organized By: GST & Indirect Taxes Committee of ICAI

Hosted By: Chengalpattu District Branch (SIRC)



Date & Day	Venue			
November 23, 2024 Saturday	No.1A, Nathakamalam, Flat No.402, Fourth Floor, Sundaram Colony, Periyalwar Street, East Tambaram, Chennai - 600059.			
Day 1 – 23rd November 2024 - Saturday				
Time	Topics & Speakers			
10:00 AM -11:30 AM	GST: Unravelling the Complexities of GSTR-9 CA. Saradha Hariharan			
11.30 AM – 1.00 PM	The Crucial role of reconciliation statements in GST Audits CA. Shankara Narayanan V			
1.00 PM – 2.00 PM – Lunch Break				
2.00 PM – 3.30 PM	Strategies for adhering to Reverse Charge Regulations CA. Vasudev Joshi K			
3.30 PM – 5.00 PM	Distinguishing between excess payments, wrongful payments and rebate claims CA. Vishal V			
Programme Chairman Chairman GST & Indirect Taxes Committee of ICAI	Programme Co- Chairman Vice Chairman GST & Indirect Taxes Committee of ICAI	Programme Co-ordinator Chairman Chengalpattu District Branch (SIRC)	(SIRC) ☎ 044 – 22 805624430	tu District Branch

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

- **1. Fee:** *Rs.500 +90 (18% GST)= Rs.590/- for Members and Non-members*
- 2. Payment Link https://events.cglportal-icai.org/member
- **3.** *6 CPE Hours* will be granted subject to attendance.