



Two Days National Conference on GST

Organized by
GST & Indirect Taxes Committee, ICAI

Hosted by
Ernakulam Branch of SIRC of ICAI



सर्वोत्थानम्
ONE EARTH - ONE FAMILY - ONE FUTURE

12 CPE Hrs

Date & Day	Venue
Date: 9 th & 10 th June, 2023 Timing: Friday & Saturday	Radisson Blu Kochi, Elamkulam, Ernakulam, Kochi - 682020
Registration & Tea : 9:00 a.m. to 9:30 a.m.	
Inaugural Session : 9:30 a.m. to 10:00 a.m.	
DAY-1 - 9th June 2023 - Friday	
Timing	Topics & Speakers
10:00 a.m. to 11:30 a.m.	<i>GST & Exports</i> CA. Shankara Narayanan V
11:30 a.m. to 01:00 p.m.	<i>GST Implications in Hospitality, Tourism and Logistics Sectors</i> CA. A Jatin Christopher
LUNCH- 1:00 p.m. to 2:00 p.m.	
Timing	Topics & Speakers
2:00 p.m. to 3:30 p.m.	<i>GST Challenges in Cross-Border Activities of Related Persons</i> CA. A Jatin Christopher
3:30 p.m. to 5:00 p.m.	<i>Pressing Issues under Input Tax Credit</i> CA. Venugopal Gella
DAY-2 - 10th June 2023 - Saturday	
Timing	Topics & Speakers
10:00 a.m. to 12 noon	<i>Latest Judicial Pronouncements under GST</i> Adv. V. Raghuraman
12 noon to 1:00 p.m.	<i>How to handle demands/notices under GST</i> <ul style="list-style-type: none">• Notices issued under different provisions of GST law• Communication and service of notice CA. (Dr.) Avinash Poddar
LUNCH- 1:00 p.m. to 2:00 p.m.	

Timing		Topics & Speakers	
2:00 p.m.to 3:00 p.m.		<i>How to handle demands/notices under GST</i> <ul style="list-style-type: none"> • Pre-notice consultation • Drafting reply to various notices CA. (Dr.) Avinash Poddar	
3:00 p.m.to 5:00 p.m.		<i>Compliances under Reverse Charge Mechanism: Concepts & Issues</i> <p style="text-align: right;">CA. Sushil Kumar Goyal <i>Chairman</i> GST & Indirect Taxes Committee</p>	
<u>Conference Chairman</u>	<u>Conference Co-Chairman</u>	<u>Conference Co-ordinator</u>	<u>Contact Details</u>
CA. Sushil Kumar Goyal Chairman, GST & Indirect Taxes Committee, ICAI	CA. Umesh Sharma Vice-Chairman, GST & Indirect Taxes Committee, ICAI	CA Deepa Varghese Chairperson, Ernakulam Branch of SIRC of ICAI	Ernakulam Branch of SIRC of ICAI ICAI Bhawan, Diwan's Road, Ernakulam, Kochi - 682016 ☎ : 0424 2362027, Mob: 8301025388 ✉ : ernakulam@icai.org Website : www.kochiicai.org

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

1. Fees (including GST):

- For annual members of Ernakulam Branch of SIRC of ICAI - NIL
- For other members - Rs. 2,100 + 18% GST = Total Rs. 2,478 /-
- For non-members - Rs. 2,300 + 18% GST = Total Rs. 2,714 /-

2. Registration and Payment Bank Details: www.kochiicai.org

3. 12 CPE Hours will be granted subject to attendance