



# NATIONAL CONFERENCE ON GST

Organized By: Indirect Tax Committee  
Hosted By: Bhilai Branch of CIRC of ICAI  
Jointly with: Raipur & Bilaspur Branch of CIRC of ICAI



Date & Time	Venue:
20 <sup>th</sup> & 21 <sup>st</sup> MAY'2017 Saturday & Sunday	<b>SNG School Auditorium, Sector 4, Bhilai</b>
<b>DAY-1</b>	
<b>Registration &amp; Breakfast: 09:30 a.m. to 10:00 a.m.</b>	
<b>Timing</b> 10:00 a.m. to 11:00 a.m.	<b>Topics &amp; Speakers</b> ➤ Registration & Migration in GST <b>CA Rohini Aggarwal, Delhi</b>
11:00 a.m. to 11:30 a.m.	<b>Inaugural Session</b>
11:30 a.m. to 01:30 p.m.	<b>Technical Session</b> <b>CA Madhukar N Hiregange</b> <b>Chairman Indirect Tax Committee, ICAI</b>
	➤ Levy & Composition, ➤ Exemption from Tax in CGST & IGST Act
	➤ Time of Supply of Goods & Services ➤ Professional Opportunities under GST
<b>Lunch 01:30 p.m. to 02:15 p.m.</b>	
02:15 p.m. to 04:00 p.m.	➤ Input Tax Credit(Capital goods, Services & input) including Matching Concept) ➤ Related Transitional Provisions <b>CA Kapil Vaish, Bareilly</b>
04:00 p.m. to 05:30 p.m.	➤ Important definition, Concept & Constitution Amendments in GST <b>CA Rohini Agrawal, Delhi &amp; CA Mahaveer Jain</b>
<b>DAY-2</b>	
<b>Breakfast: 09:30 a.m. to 10:00 a.m.</b>	
10:00 a.m. to 11:30 p.m.	➤ Overview of IGST ➤ Place of Supply <b>CA Atul Gupta, Delhi, Chairman BOS &amp; CA Ramandeep Bhatia, Rajnandgaon</b>
11:30 a.m. to 01:00 p.m.	➤ Filing of Returns & Matching Tax Credit ➤ Payment of Taxes & GST <b>CA Sushil Goyal – Vice Chairman Indirect Tax Committee, ICAI &amp; CA Sanjay Khandwe, Bhilai</b>
<b>Lunch 01:00 p.m. to 01:45 p.m.</b>	
01:45 p.m. to 03:15 p.m.	➤ Valuation of taxable Supply & Valuation Rules ➤ Taxable Person <b>CA Atul Gupta, New Delhi, Chairman BOS &amp; CA Vikash Golcha, Raipur</b>
03:15 p.m. to 04:45 p.m.	➤ Impact of GST on Manufacturers, Traders, Service Person & Various Industries <b>CA Sushil Goyal – Vice Chairman Indirect Tax Committee, ICAI</b>
04:45 p.m. to 05:30 p.m.	Valedictory Session

<b>Programme Chairman</b>  CA. Madhukar N. Hiregange Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:idtc@icai.in">idtc@icai.in</a>	<b>Programme Director</b>  CA. Sushil Kumar Goyal, Vice Chairman, Indirect Taxes Committee ☎ +91 0120-3045954 ✉ <a href="mailto:idtc@icai.in">idtc@icai.in</a>	<b>Programme Convener</b>  CA. Harsh Jain, Past-Chairman, Bhilai Branch of CIRC of ICAI ☎ +91 93296-99500 ✉ <a href="mailto:bhilai@icai.org">bhilai@icai.org</a>	<b>Contact for Registration</b>  Bhilai Branch of CIRC of ICAI, ICAI Bhawan, Civic Centre Beside Andhra Bank Bhilai (C.G.) 0788-4015125 bhilai@icai.org
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Limited Seats, registration will be on first come-first serve basis.

#### Conference Fees:

<ul style="list-style-type: none"> <li><b>MEMBERS:</b></li> </ul>
(Upto 15 <sup>th</sup> May 2017)
For FCA Member: Rs. 1,500/- per Delegate.
For ACA Member: Rs. 1,200/- per Delegate.
(After 15 <sup>th</sup> May 2017)
For FCA Member: Rs. 1,700/- per Delegate.
For ACA Member: Rs. 1,400/- per Delegate.
<ul style="list-style-type: none"> <li><b>NON - MEMBERS:</b></li> </ul>
For Non Members: Rs. 2,000/- per Delegate.
For CA Student with CRO: Rs. 800/- per Delegate.

**Payment Options:**

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Cheque/DD : In favour of "Bhilai Branch of CIRC" payable at Bhilai.

