

SICASA

ERNAKULAM BRANCH OF SOUTHERN INDIA

CHARTERED ACCOUNTANTS STUDENTS’ ASSOCIATION OF

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

“ICAI Bhawan”, Diwan’s Road, Kochi – 682016. Ph : 0484 – 2372953

Email : ernakulam@icai.org Website : www. sicasaernakulam.in

**cordially invite you to the**

TWO DAY SEMINAR

ON

GOODS AND SERVICES TAX

on Tuesday & Wednesday, 20th & 21st June, 2017

#### at YMCA Main Hall,

#### Chittoor Road, Behind Shenoys Theatre, Ernakulam

**Time : 9.30 am to 5.00 pm**

|  |  |  |
| --- | --- | --- |
| **CA. ROY VARGHESE, FCA**  **Chairman, SICASA, EKM** | **CA. RENJTIH R. WARRIER, ACA Member, SICASA, EKM** | **MR. FARZEEN FAZAL Secretary, SICASA, EKM** |

## 

*---------------------------------------------------------------------------------------------------------------------*

**Registration Fee : 300/-**  ---------------------------------------------------------------------------------------------------------------------

**MEMBERS ARE ALSO WELCOME**

*Programme Overleaf.*

**TWO DAY SEMINAR ON GST**

**20TH & 21ST JUNE 2017**

**PROGRAMME**

**DAY 1 – 20.06.2017**

|  |  |  |
| --- | --- | --- |
| 09.00 - 09.30 am. | Registration |  |
| 09.30 - 10.00 am. | Inauguration |  |
| 10.00 - 01.00 pm. | 1st *Technical Session*  **OVERVIEW OF GST** | Session Speaker  CA. Tony M P, Trichur  Student Speaker  Ms. Devika S |
| 01.00 – 02.00 pm | Lunch |  |
| 02.00 – 04.45 pm | 2nd Technical Session  **TIME AND PLACE OF SUPPLY** | Session Speaker  CA. Razee Moideen  Student Speaker  Mr. Achuth P |
| 04.45 – 05.00 pm | Tea |  |

**DAY 2 – 21.06.2017**

|  |  |  |
| --- | --- | --- |
| 09.00 – 11.45 am. | 3rd *Technical Session*  **INPUT TAX CREDIT & VALUATION** | Session Speaker  CA. Vivek Sathyan  Student Speaker  Ms. Farhana Akbar |
| 11.45 – 12.00 pm | Tea Break |  |
| 12.00 – 01.00 pm | 4th Technical Session  **TRANSITIONAL PROVISIONS** | Session Speaker  CA. G. Rengarajan |
| 01.00 - 02.00 pm | Lunch |  |
| 02.00 – 04.30 pm | 5th Technical session  **REGISTRATION AND RETURNS & MATCHING** | Session Speaker  CA. Sherry Samuel Oommen  Student Speaker  Mr. Amal Paul |
| 04.30 – 05.15 pm | Panel discussion and Q & A | CA. Sherry Samuel Oommen & CA. Razee Moideen |
| 05.15 – 05.30 pm | Tea & Winding up |  |

\*\*\*\*\*\*\*\*\*\*\*