

## DAY 1

Saturday, 3<sup>rd</sup> November, 2018

### Registration & Breakfast

8.30 am onwards

### Inaugural Session

9.30 am to 10.00 am

Session 1 – 10.00 am to 12.00 pm

#### Topic 1

**GST Audit and Annual Returns (Planning, Commencement and documentations) including Expectations from GST Auditors and Auditors Liability**

**Speaker - CA. Madhukar N. Hiregange, Bangalore**

Session 2 – 12.15 pm to 2.15 pm

#### Topic 2

**Issues in Inward supplies, Issues in Input Tax Credit, Block Credits ITC Reversal, Cross Charge and ISD, Transactions with Distinct Persons**

**Speaker - CA. Avinash Poddar, Surat**

Lunch - 2.15 pm to 3.00 pm

Session 3 – 3.00 pm to 5.00 pm

#### Topic 3

**Critical Issues in Place of Supply, Time of supply and Valuations**  
**Speaker – CA. Jayesh Gogri, Mumbai**



# CONFERENCE ON GST

**Organised By:-**

**Indirect Taxes Committee, ICAI**

**Hosted By:-**

**Vasai Branch of WIRC of ICAI**

**Saturday & Sunday**

**3<sup>rd</sup> & 4<sup>th</sup> November, 2018**

**Shree Maheshwari Bhawan, Near East West Flyover, Bhayander (West)**

**12 CPE  
Hrs**

#### Program Chairman

**CA. Madhukar N. Hiregange**  
CCM & Chairman, Indirect Tax Committee

#### Programme Convenor

**CA. Dhinal Shah**  
CCM & Member, Indirect Tax Committee

#### Program Coordinator

**CA. Sumeet Doshi**  
Chairman, Vasai Branch of WIRC

#### Program Chief Coordinators

**CA. Nitesh Kothari**      **CA. Xavier Rajan**  
Immd. Past Chairman      Vice Chairman

#### Coordinators

**CA. Hemant Shah**      **CA. Ankit Rathi**  
**CA. Bhanwar Borana**      **CA. Mukesh Sharma**

**Delegate Fees: Rs. 1,500 (Inclusive of GST)**

## DAY 2

Sunday, 4<sup>th</sup> November, 2018

### Breakfast

9.00 am onwards

Session 1 – 10.00 am to 12.00 pm

#### Topic 1

**Issues in Outward Supply and Revenue recognition, Discounts, Debit/Credit Notes, Free Supply, Exports and Imports, Refunds, High Seas Sales, Merchant Trade Transactions**

**Speaker- CA. Jatin Christopher, Bangalore**

Session 2 – 12.15 pm to 2.15 pm

#### Topic 2

**Clause by clause analysis of GST Audit forms**

**Speaker - CA. Mandar Telang, Mumbai**

Lunch - 2.15 pm to 3.00 pm

Session 3 – 3.00 pm to 5.00 pm

#### Topic 3

**Clause by clause analysis of GST Annual Return**

**Speaker - CA. Jignesh Kansara, Mumbai**

#### For Details Please Contact:-

**Vasai Branch of WIRC,  
Maxus Mall. B Wing 7<sup>th</sup> Floor,  
Near Bank of India, Opp.  
Temba Hospital, Temba  
Road, Bhayander (West).  
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**Tel:- 9029868900/  
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[vasaibranch@gmail.com](mailto:vasaibranch@gmail.com)**

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[www.vasai-icai.org](http://www.vasai-icai.org)**

**For Online Registration visit - <http://utility.vasai-icai.org/scevent.aspx?companyid=887&serverip=1>**