



INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA KANNUR BRANCH



Cordially Invite you for
Advanced GST Course

Organised by
**Indirect Taxes Committee
of ICAI**

Hosted By
Kannur Branch of ICAI

On : 8,9,22 and 23 June 2018
10.00 am to 05.00 pm
HOTEL MALABAR RESIDENCY,
KANNUR

**24 Hrs
CPE**

TOPICS & FACULTIES

08-06-2018

- Session-1 Intrinsic Issues with Concept of Supply, Business, Taxable Person and Valuation
- Session-2 Understanding General Rules of Classification and their specific impact.

CA J Purushothaman FCA CA Ganesh Prabhu FCA

09-06-2018

- Session 1 Simplifying input Tax Credit, Cross Charge and ISD.
- Session 2 Movement of Goods and Inspection (E-Way Bill), Place of Supply

CA Rajendra Kumar P CA J Purushothaman FCA

22-06-2018

- Session 1 Records to be maintained, Finalisation of Accounts from GST perspective
- Session 2 Show Cause Notice, Adjudication and Introduction to Appeals

CA V V Sampath Kumar FCA CA Bharath Kumar N K FCA

23-06-2018

- Session 1 Introduction to Customs Law (Relevant to GST)
- Session 2 Assorted Complex Issues

Adv. K Vaitheeswaran CA S Venkataramani FCA

Confirmation Awaited

FEES

Members Covered by
ARS : ₹ 4000+GST
Others: ₹ 6000+GST

NO SPOT REGISTRATION

Chairman
CA K K VIJAYAN
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Secretary
CA REGI PJ
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