



# SIRC CALENDAR

# NOVEMBER 2018 onwards...

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Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)	CPE Credit
1	November 8, 2018 Thursday 05.30pm - 08.30pm	CPE Study Circle Meeting on <b>GST Refund - Inverted Tax Issues &amp; Compliances</b> Speakers: CA. Saravana Prabhu & CA. T.R. Srinivasan	236	3
2	November 10, 2018 Saturday 09.00am – 12.00noon	Breakfast Meeting on <b>GST Compliances and Practical Issues in Chartered Accountant's Office</b> CA. Ganesh Prabhu (Breakfast will be provided at 8.00am)	236	3
3	November 12 -14,2018 Monday - Wednesday 10.00am - 05.00pm	Three Day Workshop on <b>Transfer Pricing</b> Details at Page No. 9	2950	18
4	November 13, 2018 Tuesday 05.30pm - 08.30pm	CPE Study Circle Meeting <b>GST Zero Rated Refund Claim - Issues &amp; Compliances</b> Speaker: CA. H. Saradha	236	3
5	November 15, 2018 Thursday 05.30pm - 08.30pm	CPE Study Circle Meeting <b>GST Input Tax Credit - Mismatch Compliances (GSTR 2A)</b> Speakers: CA. V. V. Sampath Kumar & CA. Gopal Krishna Raju	236	3
6	November 16, 2018 Friday 10.00am - 05.00pm	GST PRACTICE - One Day Seminar on <b>Practical Approach to GSTR 9 – Annual Return</b> Details at Page No. 7	1180	6
7	November 16, 2018 Friday 05.30pm - 08.30pm	CPE Study Circle Meeting on <b>Implications in Annual Returns under Companies Act, 2013 vis-a-vis Financials</b> CA. Asir Raja Selvan	236	3
8	November 17, 2018 Saturday 10.00am - 05.00pm	GST PRACTICE - One Day Seminar on <b>Practical Approach to GSTR 9C – Reconciliation and Audit Report</b> Details at Page No. 7	1180	6
9	November 17, 2018 Saturday 08.30am - 11.30am	Breakfast Meeting Under the aegis of Committee for Members in Industry of SIRC of ICAI (Breakfast will be provided at 8.00am)	236	3
10	November 19, 2018 Monday 05.30pm - 08.30pm	CPE Study Circle Meeting on <b>Issues in TDS with specific reference to E-TDS</b> Officials from Income Tax Department Ghaziabad	100	3
11	November 20, 2018 Tuesday 05.30pm - 08.30pm	CPE Study Circle Meeting <b>GST Job Work - Issues &amp; Compliances</b> Speaker: CA. R. Subramanian	236	3
12	November 26 - 28, 2018 Monday - Wednesday 10.00am - 05.00pm	Workshop on <b>GST - Goods and Services Tax</b> Under the aegis of CPE Committee, ICAI Hosted by Indirect Taxes Committee of SIRC of ICAI Details at Page No. 5	2950	18
13	November 27, 2018 Tuesday 05.30pm - 08.30pm	CPE Study Circle Meeting <b>GST Recent Changes and Updates</b> Details will be hosted in SIRC website www.sircoficai.org	236	3
14	November 29, 2018 Thursday 05.30pm - 08.30pm	CPE Study Circle Meeting <b>GST TRAN Credit – Accounting and Audit Perspective</b> Details will be hosted in SIRC website www.sircoficai.org	236	3
15	December 15, 2018 Saturday 06.00pm - 08.00pm	<b>D Rangaswamy Memorial Lecture</b> Centenary Year Celebrations Shri Arvind Datar, Lawyer, Supreme Court, New Delhi	-	-
16	December 27, 2018 Thursday 10.00am - 05.00pm	<b>One Day Seminar on RERA</b> Details at Page No. 10	1180	6
17	December 28, 2018 Friday 10.00am - 05.00pm	<b>P. P. Gururaja Upadhyaya Memorial Program for Students</b>	-	-
18	January 19, 2018 Saturday 10.00am - 05.00pm	One Day Seminar on <b>Latest Developments in the Compliances Aspects of NPOs</b> Details will be hosted in SIRC website www.sircoficai.org	1180	6

GST Related Programmes are being conducted under the aegis of Indirect Taxes Committee of SIRC of ICAI

**Registration for CPE Programmes only through Online Portal [www.sircoficai.org](http://www.sircoficai.org) through Dashboard  
PLEASE AVOID SPOT REGISTRATION AND OFFLINE REGISTRATION. NO CASH PAYMENTS.**

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**Venue for all the Programmes, unless specified otherwise, is ICAI Bhawan, Chennai.**