



SIRC CALENDAR

OCTOBER 2018 onwards...

Contact: Dr. T. Paramasivan, Joint Director (Tech.), ICAI – Phone: 044 – 30210321 – E-mail: tparamasivan@icai.in

Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)	CPE Credit
1	October 6, 2018 Saturday, 09.00am – 12.00noon 8.30am Breakfast	Breakfast Meeting on Role of CAs in Combating Fraud Speaker: CA. P. Sarath Kumar Under the aegis of Information Technology & Digital Transformation Committee of SIRC of ICAI	236	3
2	October 8, 2018 Monday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST - TDS, TCS, E-Com. Compliances Speaker: CA. P.T. Rajeev	236	3
3	October 9, 2018 Tuesday 05.30pm – 07.30pm	S. Vaidyanath Aiyar Memorial Lecture on Using Dynamic Will Power for All-round Success Details at Page No. 5	No Delegate Fee	2
4	October 13, 2018 Saturday, 09.00am – 12.00noon 8.30am Breakfast	Breakfast Meeting on Reassessment and Revisions under Income Tax Act Speaker: CA. Ambati Chinna Gangaiah	236	3
5	October 16, 2018 Tuesday 05.30pm – 08.30pm	CPE Study Circle Meeting on Income Tax TDS - Issues & Compliances Speaker: CA. D. Santhosh	236	3
6	October 20, 2018 Saturday, 09.00am – 12.00noon 8.30am Breakfast	Breakfast Meeting on Indian Economy-the way forward Speaker: Shri N. Ramesh, VP- Finance, Hyundai Motor India Ltd.	236	3
7	October 23, 2018 Tuesday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Composition Dealer Issues & Compliances Speaker: CA. Amit Nahar	236	3
8	October 24 - 26, 2018 Wednesday - Friday 10.00am – 05.00pm	Workshop on GST - Goods and Services Tax Under the aegis of CPE Committee, ICAI Details at Page No. 6	2950	18
9	October 25, 2018 Thursday 05.30pm – 07.30pm	11th V. Sankar Aiyar Memorial Lecture on Accounts, Accounting and Accountability: Unpacking the Democratic Practice of "Accountability" in India Details at Page No. 5	No Delegate Fee	3
10	October 27, 2018 Saturday, 09.00am – 12.00noon 8.30am Breakfast	Breakfast Meeting on GST Advance Ruling – Procedures Speaker: CA. V. P. Manavalan	236	3
11	October 30, 2018 Tuesday 10.00am – 05.00pm	One Day Seminar on GST Annual Return Form 9 – Issues & Compliances Details at Page No. 10	1180	6
12	November 1, 2018 Thursday 10.00am – 05.00pm	One Day Seminar on GST Reconciliation Statement Form 9C – Issues & Compliances Details at Page No. 10	1180	6
13	November 5 - 7, 2018 Monday - Wednesday 10.00am – 05.00pm	Three Day Workshop on Transfer Pricing Details at Page No. 10	2950	18
14	November 8, 2018 Thursday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Zero Rated Refund Claim Issues & Compliances Speakers: CA. Saravana Prabhu & CA. T. R. Srinivasan	236	3
15	November 13, 2018 Tuesday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Refund - Inverted Tax Issues & Compliances Speaker: CA. H. Saradha	236	3
16	November 15, 2018 Thursday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Input Tax Credit – Mismatch Compliances (GSTR 2A) Speakers: CA. V. V. Sampath Kumar & CA. Gopal Krishna Raju	236	3
17	November 20, 2018 Tuesday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Job Work - Issues & Compliances Speaker: CA. R. Subramanian	236	3
18	November 22, 2018 Thursday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Recent Changes and Updates	236	3
19	November 27, 2018 Tuesday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST Recent Advance Rulings	236	3
20	November 29, 2018 Thursday 05.30pm – 08.30pm	CPE Study Circle Meeting on GST TRAN Credit - Issues	236	3

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 through Dashboard
PLEASE AVOID SPOT REGISTRATION AND OFFLINE REGISTRATION. NO CASH PAYMENTS.**

SIRC of ICAI, 'ICAI Bhawan', No. 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034.
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Venue for all the Programmes, unless specified otherwise, is ICAI Bhawan, Chennai.