



# SIRC CALENDAR

# SEPTEMBER 2018 onwards...

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Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)	CPE Credit
1	September 6, 2018 Thursday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>International Tax Provisions (Thin Capitalisation and Secondary adjustment)</b> in the context of amendments to Form 3 CD Speaker: CA. R. Vijay	236	3
2	September 7, 2018 Friday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>Domestic tax provisions (Deemed dividends 269 ST, Taxation of Gifts etc.)</b> in the context of amendments to Form 3 CD Speaker: CA. A. Palaniappan	236	3
3	September 8, 2018 Saturday 10.00am to 05.30 p.m.	One Day Seminar on <b>Tax Audit</b> Details at Page No. 10	1180	6
4	September 10, 2018 Monday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>Preparation of Financial Statements using MS-Excel</b> Speaker: CA. Saran Kumar Uppalapati	236	3
5	September 11, 2018 Tuesday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>OECD BEPS Action Plan Report and Tax Treaty Amendments through Multilateral Instrument</b> Speaker: CA. Pankaj Sancheti	236	3
6	September 12, 2018 Wednesday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>Audit documentation – ISA 230</b> Speaker: CA. Dilip Kumar Sharma	236	3
7	September 13, 2018 Thursday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>Audit report on Format and compliances - Including Internal financial controls over Financial reporting</b> Speaker: CA. Jagadeesh Sridharan	236	3
8	September 14, 2018 Friday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>GST Audit and Reconciliation</b> Speaker: CA. Praveen Kumar Mynampati	236	3
9	September 15, 2018 Saturday 08.30am to 11.30a.m.	Breakfast Meeting on <b>Blockchain Technology</b> Speaker: CA. Siddarth	236	3
10	September 18, 2018 Tuesday 05.30 pm to 08.30 pm	CPE Study Circle Meeting on <b>CA as Insolvency Professionals - Practical Issues</b> Speaker: CA. V. Venkatasivakumar	236	3
11	September 22, 2018 Saturday 09.00am to 12.00 noon	Breakfast Meeting on <b>NPO's Formation and Taxation</b> Speaker: CA. Ravulapalli Venkateswarlu	236	3
12	October 13, 2018 Saturday 09.00 a.m. to 12.00 noon	Breakfast Meeting on <b>Reassessment and Revisions under Income Tax Act</b> Speaker: CA. Ambati Chinna Gangaiah	236	3
13	October 6, 2018 Saturday 09.00 a.m. to 12.00 noon	Breakfast Meeting on <b>Role of CAs in Combating Fraud</b> Speaker: CA. P. Sarath Kumar	236	3
14	October 25, 2018 Thursday 05.30 pm to 07.30 pm	<b>11th V. Sankar Aiyar Memorial Lecture</b> Accounts, Accounting and Accountability: Unpacking the Democratic Practice of "Accountability" in India Speaker: Ms. Yamini Aiyar President and CEO, Centre for Policy Research, New Delhi	No Delegate Fee	2

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

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