



SIRC CALENDAR

SEPTEMBER 2017 onwards...

Contact: Dr. T. Paramasivan, Joint Director (Tech.), ICAI – Phone: 044 – 30210320 / 321 – E-mail: tparamasivan@icai.in / ramkumar@icai.in

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

Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
1	September 1, Friday 9.30 am - 5.00 pm	Sub Regional Conference of SIRC at Madurai, Tamilnadu	Complete details hosted in www.sircoficai.org		
2	September 4 - 7 Monday - Thursday 4.00 pm - 8.00 pm	Workshop on Insolvency Code Details at Page No. 9	2950	Free	16
3	September 8, Friday 10.00 am - 5.00 pm	One Day Conference on Statutory Compliances Details will be hosted in www.sircoficai.org	1180	Free	6
4	September 9, Saturday 9.00 am - 12.00 Noon	Breakfast Meeting on RERA	295	Free	3
5	September 11 - 13 Monday - Wednesday 10.00 am - 5.00 pm	Beginners Programme on GST Details at Page No. 7	2950	Free	18
6	September 12, Tuesday 5.30 pm - 8.30 pm	CPE Meeting on Constitutional Amendments, Importance Definitions & Basic Concept under GST Speaker: CA. Ganesh Prabhu	236	Free	3
7	September 14, Thursday 5.30 pm - 8.30 pm	CPE Meeting on Scope of Supply - Schedule -I, II, III, Composite Supply and Mixed Supply Speaker: CA. Manavalan V. P.	236	Free	3
8	September 19, Tuesday 5.30 pm - 8.30 pm	CPE Meeting on Levy & Collection of GST, Composition Levy under GST - including RCM and Rules under Composition Levy Speaker: CA. Prasanna Krishnan	236	Free	3
9	September 20, Wednesday 5.30 pm - 8.30 pm	CPE Meeting on Tax Regulations in USA affecting NRIs – Resident Indians Speaker: CA. Sandeep Shah	No Delegate Fee		3
10	September 21, Thursday 5.30 pm - 8.30 pm	CPE Meeting on Transitional Provisions in relation to ITC, Job Work & Filing of TRAN Forms Speaker: CA. Murali J.	236	Free	3
11	October 3, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Time of Supply, Value of Supply & Valuation Rules, Change in rate of Tax Speaker: CA. Subhashini	236	Free	3
12	October 5, Thursday 5.30 pm-8.30 pm	CPE Meeting on Place of Supply of Goods & Services Speaker: CA. Sankaran P.	236	Free	3
13	October 10, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Exempted Services under GST Speaker: CA. Rajendra Kumar P.	236	Free	3
14	October 12 -14 Thursday - Saturday 10.00 am-5.00 pm	Three Day Workshop on Transfer Pricing Details at Page No. 9	2950	Free	18



Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
15	October 12, Thursday 5.30 pm-8.30 pm	CPE Meeting on Input Tax Credit & Rules	236	Free	3
16	October 19, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Registration under GST & Rules	236	Free	3
17	October 24, Thursday 5.30 pm-8.30 pm	CPE Meeting on Accounts, Records & Documents under GST & Rules	236	Free	3
18	October 26, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Returns under GST - I (GSTR 1, 2, 3 and 4) Speaker: CA. Hari Ganesh	236	Free	3
19	October 27, Friday 6.00 pm	V. Sankar Aiyar Memorial Lecture on Corporate Corruption and Its Political Consequences Speaker: Shri. Paranjay Guha Thakurta Details at Page No. 7	No Delegate Fee		
20	November 2, Thursday 5.30 pm-8.30 pm	CPE Meeting on Returns under GST - II (GSTR 5, 6, 7, 8 & 11)	236	Free	3
21	November 14, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Payment of Tax under GST & Rules	236	Free	3
22	November 16, Thursday 5.30 pm-8.30 pm	CPE Meeting on Refund under GST & Rules	236	Free	3
23	November 21, Tuesday 5.30 pm-8.30 pm	CPE Meeting on Audit & Assessment under GST, Demands & Recovery	236	Free	3
24	November 23, Thursday 5.30 pm-8.30 pm	CPE Meeting on Audit & Assessment under GST, Demands & Recovery	236	Free	3
25	November 28, Tuesday 5.30 pm-8.30 pm	CPE Meeting Transitional Provisions (Others)	236	Free	3
26	November 30, Thursday 5.30 pm-8.30 pm	CPE Meeting on Export, E-Commerce and Job Work	236	Free	3
27	December 22 & 23 Friday & Saturday	 49th Regional Conference of SIRC	Members Fee 18% GST Total Rs.3178 + 572 = Rs.3750/- Non Members Fee 18% GST Total Rs.4500 + 810 = Rs.5310/-		12

Registration for CPE Programmes Only through Online Portal: www.sircoficai.org

No Spot Registration, Offline Registration and Cash Payments.

Facility of Payment through Debit / Credit cards also available.

For further details, please contact

SIRC of ICAI, 'ICAI Bhawan', No. 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034.

Phone: 044-30210320; Fax: 044-30210355; Email: sirc@icai.in

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