

TWO DAY SEMINAR ON GST



Organised by
**GST & Indirect Taxes Committee
of ICAI**
Hosted by
Kozhikode Branch of SIRC of ICAI

20th and 21st October 2023
Venue: ICAI Bhawnan, Kozhikode
9 : 30 am to 5 : 00 pm

**CPE Credit
12 Hrs.**

Registration fee:

ARS 2023-24 (Calicut) members: **Nil**
Other Members: **Rs.1180/-**



Friday 20th October 2023

Session 1

Topic : GST notices and Taxpayers Response

Speaker : CA. A Jatin Christopher, Bangalore



Session 2

Topic : Issues in Input Tax Credit

Speaker : CA. Unnikrishnan, Trivandrum



Saturday 21st October 2023

Session 1

Topic : GSTR 9, 9C

Speaker : CA. Arun Chhajer, Delhi



Session 2

**Topic: Transportation of Goods and
Documentation under GST**

Speaker: CA. Venugopal Gella, Bangalore



Session 3

**Topic : Amendments from 2022
and Recent Case Laws**

Speaker : CA. Sooraj B., Calicut

Contact Details

Kozhikode Branch of SIRC of ICAI
Mob. 9388442112, 0495-2770124



Seminar Chairman
CA. Sushil Kumar Goyal
Chairman, GST &
Indirect Taxes Committee, ICAI



Seminar Co- Chairman
CA. Umesh Sharma
Vice-Chairman
GST & Indirect Taxes Committee, ICAI



Seminar Director
CA. Sridhar Muppala
Central Council Member,
ICAI



Seminar Co-ordinator
CA. Mujeeb Rahman M K
Chairman
Kozhikode Branch of SIRC of ICAI