

OF WIRC OF ICAI



5th RESIDENTIAL REFRESHER COURSE ON GST



Days & Dates:

Friday 1st December to Sunday 3rd December, 2017

Venue: White Rann of Kutchh, Dhordo

Fees (Ex-destination):

Rs. 14,500/- + GST Per member upto 15.10.2017 Rs. 15,500/- + GST Per member from 16.10.2017 onwards

First 50 Registration to get Complimentary Copy of BGM (Book) on GST



5th Residential Refresher Course (RRC) on GST

Date	Timings	Paper	Subjects	Faculty	
1.12.2017	11.00 am to 1.00 pm	Paper - I	Case Studies on Classification & Valuation	CA Jatin Christopher, Bangalore	
2.12.2017	11.00 am to 1.00 pm	Paper - II	Case Studies on Place of Supply and Time of Supply	Adv. V. Raghuraman, Bangalore**	
2.12.2017	2.00 pm to 4.30 pm	Presentation -I	Panel Discussion on Assorted Case Studies	Adv. V. Raghuraman & K Vaitheeswaran	
3.12.2017	10.00 am to 11.30 am	Presentation -II	Challenges in Procedural Aspects of GST (Return Filing, Data matching, E-way bill)	CA Sunil Gabhawala, Mumbai	
3.12.2017	12.00 Noon to 1.30 pm	Paper - III	Case Studies on Input Tax Credit	Adv. K Vaitheeswaran, Chennai	
Day & Dat	e S	Session	Details		
Friday 1/12/2017	1 1 2 3 5 5 7	.30 am to 11.00 am 1.00 am to 1.00 pm .00 pm to 2.00 pm .00 pm to 3.00 pm .00 pm to 5.00 pm .00 pm to 5.30 pm .30 pm to 7.30 pm .30 pm onwards .30 pm onwards	9		
Saturday 2/12/2017	6.30 am to 7.30 am 7.30 am to 8.30 am 8:30 am to 10:00 am 10:00 am to 11:00 11.00 am to 1.00 pm 1.00 pm to 2.00 pm 2.00 pm to 4.30 pm 4.30 pm to 5.00 pm 5.00 pm to 7.30 pm 7.30 pm to 9.00 pm		Tea & Breakfast Group Discussion - Paper II Tea Break Paper II Discussion by facult Lunch Presentation I: Panel Discuss Tea Break White desert Visit for Sunset Dinner	Group Discussion - Paper II Tea Break Paper II Discussion by faculty Lunch Presentation I: Panel Discussion Tea Break White desert Visit for Sunset by Camel Cart/SIC basis	
Sunday 3/12/2017	7.30 am to 8.30 am 8.30 am to 10.00 am 10.00 am to 11.30 am 11:30 am to 12:00 Noon 12.00 Noon to 1.30 pm 1:30 pm to 2:00 pm 2.00 pm to 3:00 pm 3.00 pm onwards		Group Discussion - Paper III m Presentation II oon Tea Break om Paper III Discussion by facult Conclusion & Vote of Thanks Lunch & Departure	Presentation II Tea Break Paper III Discussion by faculty Conclusion & Vote of Thanks + Feedback	

Notes:

- 1. The Residential Refresher Course is open only for members of ICAI.
- 2. Cheque to be drawn in favor of "Ahmedabad Branch of WIRC of ICAI or pay online through website of branch www.icaiahmedabad.org.
- 2. Enrolment will commence from 16th August, 2017 and will be restricted to 120 members only, on first-come-first-served basis.
- 3. The Course will begin on Friday 1st December 2017 and will conclude on Sunday 3rd December 2017 after lunch.
- 4. All participants will be accommodated in earmarked rooms on twin sharing basis. The participants are requested, therefore, to indicate in the enrolment form your preference of room partner/partners, if any.
- 5. <u>Refunds & Substitution</u>: Once enrolled, requests for refunds will not be entertained. However, the Committee, at its discretion, may permit substitution in specific circumstances, provided such request for substitution is received well before the commencement of RRC and the member to be substituted is an eligible member.

Conference Chairman

CA. Chintan Patel, Chairman

Conference Directors

CA. Harit Dhariwal
Vice Chairman

CA. Ganesh Nadar Secretary CA. Fenil Shah Treasurer

Conference Co-Directors

CA. Vikash Jain, Member CA. Bishan Shah, Member

CA. Nirav Choksi, Member CA. Rajiv Ravani, Member

CA. Aniket Talati, Secretary & RCM, WIRC of ICAI
CA. Purushottam Khandelwal, RCM, WIRC of ICAI
CA. Priyam Shah, RCM, WIRC of ICAI
CA. Dhinal Shah, CCM - ICAI

RRC Coordination Team Members

CA. Amish Khandhar CA. Dr. Nilesh Suchak CA. Punit Prajapati CA. Hardik Modh CA. Nitesh Jain CA. Rahul Patel CA. Jigar Shah
CA. Pravin Dhandharia
CA. Sandesh Mundra

REGISTRATION FORM

Ahmedabad Branch of WIRC of ICAI

5th Residential Refresher Course on GST From 01/12/2017 To 03/12/2017

Name:	
Membership No.:	GSTIN No
Address:	
Mobile:	
Email:	
Choice of Room Partner:	
Choice of Food: Jain / Regular	
I would like to act as Group Leader for Paper:	
(1)	
(2)	
(3)	
Enrolment Fees Rs. 14,500/- or Rs. 15,500/-	+GST
Paid by Cheque/Draft No	Drawn on
"Ahmedabad Branch of WIRC of ICAI"	
Date:	Signature: