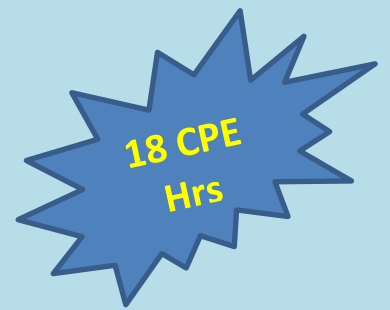




Training Programme on Advanced Excel (Data Analytics) & Goods and Services Tax (GST)



Organized by

Digital Accounting and Assurance Board of ICAI
jointly with Committee on Public Finance & Government Accounting of ICAI

Hosted by

Chandigarh Branch of NIRC of ICAI

Date: 5th, 6th & 7th October, 2018 at Woodville Palace Hotel, Shimla

DAY-1 (5 th October, 2018)	
Session	Theme
Technical Session I 12:00 Noon-02:00 PM	Use of Data Analytics & Advance Excel for Assurance/Forensic Services
2:00 PM-02:30 PM	Lunch
Technical Session II 02:30 PM- 04:30 PM	<i>Session Continues.</i>
Tea Break (04:30 PM- 04:45 PM)	
Technical Session III 04:45 PM-06:45 PM	<i>Session Continues.</i>
DAY- 2 (6 th October, 2018)	
Technical Session I 10:00 AM -12:00 Noon	Overview of GST
12:00 Noon-12:15PM	Tea break
Technical Session II 12:15 PM- 2:15 PM	Annual Return under GST with Case Study I
Lunch Break (2:15 PM- 3:00 PM)	
Technical Session III 03:00 PM-5:00 PM	Annual Return under GST with Case Study II
DAY- 3 (7 th October, 2018)	
Technical Session I 08:30 AM -11:30 PM	Annual Audit / Reconciliation statement under GST with Case Study
Lunch Break (11:30 P M -12: 00 PM)	
Technical Session II 12:00 PM - 3:00 PM	Valuation Provisions and Input Tax Credit Under GST
Online Payment of Fee:	
<p>For ICAI Members: Rs. 9,000/- plus GST for Residential (Including Breakfast, Lunch & Dinner). Pay at http://ccm.icai.org/?progid=1999 Rs. 2,100/- plus GST for Non- Residential. Pay at http://ccm.icai.org/?progid=2000</p> <p>For Non-ICAI Members / PSUs/ Government Departments/Corporate Delegates: Rs. 15,000/- plus GST for Residential (Including Breakfast, Lunch & Dinner). Pay at http://ccm.icai.org/?progid=2001 Rs. 5,000/- plus GST for Non- Residential. Pay at http://ccm.icai.org/?progid=2002</p>	
<p><i>Limited seats. Registration on First Come First Serve. Accommodation on twin sharing basis</i> Participants are expected to reach the venue on their own at 11.45 am on 5th Oct.</p>	
<p>For Further Details, & Information, Contact: Digital Accounting and Assurance Board, ICAI /Committee on Public Finance & Government Accounting, ICAI Phone: 011-30110471, 01203045961, 9650056605, E mail: cpf_ga@icai.in. Web: http://cpfga.icai.org</p>	