



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA (Set up by an Act of Parliament)

Organized by: Professional Development Committee, ICAI

Hosted by: Anand Branch jointly with Vadodara & Bharuch Branch of WIRC of ICAI

प्रसरितः प्रज्ञा Spreading Knowledge 2 DAYS TAX WORKSHOP

Date: 23rd & 24th May, 2023 | Tue-Wed & Time: 8 AM to 6 PM
Venue: Madhubhan Resort & Spa, Anand

TEAM ICAI - NEW DELHI

PROGRAMME CHAIRMAN

CA. Prasanna Kumar D

Chairman, Professional Development
Committee, ICAI

PROGRAMME VICE CHAIRMAN

CA. Mangesh Pandurang Kinare

Vice Chairman, Professional Development
Committee, ICAI

CONFERENCE DIRECTOR

CA. Purushottam Khandelwal

Central Council Member, ICAI

CONFERENCE COORDINATORS

CA. Ketan Samdani

Chairman, Anand Branch

CA. Rikin Patel

Chairman, Vadodara Branch

CA. Bhoomika Mundra

Chairperson, Bharuch Branch

Register at tinyurl.com/2daytaxworkshop and Scan below QR for payment

Registration Fees:

Early Bird Registrations up to 12th May, 2023 till 5 PM,

Members: Rs. 2714 (Incl. GST) & Non-Members: Rs. 3186 (Incl. GST)

Registrations after 12th May, 2023 5 PM,

Members: Rs. 3186 (Incl. GST) & Non-Members: Rs. 3186 (Incl. GST)

12 CPE
Hours





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**2 DAYS TAX
WORKSHOP**

Date: 23rd & 24th May, 2023
Time: 8 AM to 6 PM | 12 CPE

May
23

Registration & Breakfast: 08:45 AM to 09:30 AM

Inauguration Session

CA Aniket Sunil Talati - Hon. President, ICAI

9:30 AM to 10:30 AM

Intricacies u/s 56 of Income Tax Act, 1961

Adv. Dhinal Shah - Ahmedabad

Technical Session I

10:30 AM to 12:30 PM

Tue

Lunch Break: 12:30 PM to 01:30 PM

**Amendments by Finance Act 2023 wrt
GST & its impact on Professionals**

CA Jatin Christopher - Bengaluru

Technical Session II

01:30 PM to 03:30 PM

2023

Tea Break: 03:30 PM to 03:45 PM

**Demand & Recovery under GST & tapping
Professional Opportunities for CAs**

CA Arpit Haldia - Jodhpur

Technical Session III

4 PM to 6 PM

Breakfast: 08:45 AM to 09:30 AM

**Lesser-known deductions under Income Tax Act,
1961 as an avenue of professional opportunities**

CA G Sekar - Chennai

Technical Session IV

09:30 AM to 11:30 AM

**Penalty u/s 270A / Recent issues &
controversies wrt reopening of assessment -
Role & Opportunities for CAs**

Dr. CA Girish Ahuja - New Delhi

Technical Session V

11:30 AM to 01:30 PM

Lunch Break: 01:30 PM to 02:30 PM

**Judicial pronouncements under GST & its
impact on professionals**

Adv. (Dr.) CA Avinash Poddar

Technical Session VI

02:30 PM to 4:30 PM

**Managing Stress by effective time
management and keeping yourself motivated**

Dr. Hemant Antani, Anand

Technical Session VII

4:30 PM to 5:30 PM

Tea Break: 5.30 PM onwards

May
24

Wed

2023



Venue: Madhubhan Resort & Spa, Anand



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Hotel Arizona In

Approx. Distance for Conference Venue : 1.0 KM

- Superior (Single Occupancy) – Rs. 2,380/- (Incl. GST)
- Superior (Double Occupancy) – Rs. 2,856/- (Incl. GST)
- Suite – Rs. 3,808/- (Incl. GST)
- Royal Suite – Rs. 4,760/- (Incl. GST)
- Check in time – 12:00 PM
- Check out time – 10:00AM
- **Breakfast Included**
- **Contact details for Reservations : +91 7096020808 | info@arizona-inn.com**

Hotel Sach Regency

Approx. Distance for Conference Venue : 4.5 KMS

- Single Occupancy – Rs. 1,800/- (Incl. GST)
- Double Occupancy – Rs. 2,200/- (Incl. GST)
- Check in time – 24 Hrs.
- Check out time – 24 Hrs.
- **Contact details for Reservations : +91 9099966932 | hotelsachregency@gmail.com**

La Casa Inn

Approx. Distance for Conference Venue : 3.8 KMS

- Diamond Suite
- Single / Double Occupancy – Rs. 2240/- (Incl. GST)
- Check in time – 11:00 AM
- Check out time – 10:00AM
- **Contact details for Reservations : +91 9601880000 | reservations@lacasainn.in**

Madhubhan Resort & Spa

Approx. Distance for Conference Venue : 0 KM

- Delux Room - Single / Double Occupancy - Rs. 9,292/- (Incl. GST)
- Mandavdi / Zamkudi Gom Cottage – 1st Floor
- Single / Double Occupancy – Rs. 11,062/- (Incl. GST)
- Mandavdi / Zamkudi Gom Cottage – Ground Floor
- Single / Double Occupancy – Rs. 11,948/- (Incl. GST)
- Check in time – 2:00 PM
- Check out time – 12:00PM
- **Breakfast Included**
- **Contact details for Reservations : +91 9727719750 | reservations@madhubhan.com**

The Grand Hotel

Approx. Distance for Conference Venue : 1.9 KMS

- Gold Room – Rs. 1,872/- (Incl. GST)
- Silver Room – Rs. 1,604/- (Incl. GST)
- Check in time – 11:00 AM
- Check out time – 10:00 AM
- **Contact details for Reservations : +91 9727846100 | info@thegrandhotel.in**

Note:

Members interested in booking accommodation can contact any of the above listed hotel.

The above is special discounted pricing and interested members in order to avail benefit shall use code: **Anand CA Workshop**.