# National Conference on "Capacity Building Measures of Practitioners with special reference to the Direct & Indirect Taxes"

**Organised by:** Committee for Capacity Building of Members in practice (CCBMP), ICAI  
**Jointly with**  
Committee on Capital Market and Investors Protection, ICAI  

**Hosted by:** Ludhiana Branch of NIRC of ICAI

## Programme

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| 024th & 25th May, 2019 | ICAI Bhawan, Pakhowal Road, Ludhiana | Day I  
10:30 AM to 01:30 PM | GST audit and implication of new changes | CA. Sanjeev Malhotra |
|             |                                             | 01:30 PM to 02:30 PM | [LUNCH BREAK]                                                        |                                        |
|             |                                             | 02:30 PM to 05:30 PM | International Taxation:  
- Relevance of Sec 9 and how to read it  
- TRC, How to read treaty  
-Sec 195 and various issues including relating Royalty as per income tax act and treaty  
- FTS & Concept Relating to make available, MFN Clause  
-Judicial pronouncements and Developments | CA. Nitin Kanwar |
|             |                                             | Day II  
10:00 AM to 11:00 AM | Special Session | CA. Atul Kumar Gupta (Vice-President, ICAI) |
|             |                                             | 11:00 AM to 01:00 PM | Recent Issues in Income Tax | CA. Dr. Girish Ahuja |
|             |                                             | 01:00 PM to 02:00 PM | [LUNCH BREAK]                                                        |                                        |
|             |                                             | 02:00 PM to 03:30 PM | Now format of audit reports: sample qualifications and useful tips for drafting audit reports | CA. Sanjeev Kumar Singhal (CCM, ICAI) |
|             |                                             | 03:30 PM to 05:00 PM | Code of ethics and Auditors Report | CA. Amarjit Chopra (Past President, ICAI) |

### Programme Chairman
- Chairman  
Committee for Capacity Building of Members in Practice, ICAI

### Programme Co-chairperson
- Chairman  
Committee on Capital Market and Investors Protection (CCMIP), ICAI

### Programme Directors
- Central Council Members of ICAI from Northern Region

### Programme Coordinator
- Chairman, Ludhiana Branch of CIRC of ICAI

### Programme Co-coordinator
- Secretary, Ludhiana Branch of CIRC of ICAI

**Registration Fee** - Rs.800/- (Including GST)  
For Registration & other queries regarding the said programme, please contact at: Ludhiana Branch of NIRC of ICAI, ICAI Bhawan, Near Silver Oak Garden, Basant City Road, Pakhowal Road, Ludhiana (Punjab) – 142022  
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