



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Full-day Workshop - Approach to litigation under GST

At the time of introduction of GST, it was supposed to be a Good & Simple Tax. However, since the introduction, the law has been amended multiple times, the rules even more and notifications, endlessly. This is coupled with Circulars on various issues, which rather than clarifying at times, increase confusion and conflicting rulings by the Authority for Advance Rulings (AAR) from all over the nation which has left taxpayers and consultants puzzled.

If the above was not enough, the failure to introduce proper return filing system has resulted in a barrage of notices, be it GSTR-3B vs. GSTR-2A, GSTR-1 vs. GSTR-3B, GSTR-1 vs. GSTR-7 and so on. The Department has been quick on raising these issues during the scrutiny of returns and has started proceedings against taxpayers. Parallely, the investigation wing is also active in targeting scrupulous dealers.

It is therefore need of the hour that Chartered Accountants, Advocates and Tax Consultants hone their skills and understand how to approach litigation under GST to ensure proper resolution of disputes for clients. Keeping this aspect in mind, the Indirect Taxation Committee of BCAS is pleased to present this full day workshop on “**Approach to Litigation under GST**”.

The details of the workshop are as follows:

Event held on	25th March 2023
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 885/- (including GST) Non-Members: Rs. 1180/- (including GST)

Topics	Speaker
Introductory session & Keynote address	Adv Vipin Jain
Pre-SCN inquiries with focus on Data mining / sourcing by department	Mr. Deepak Mata (Dy. Commissioner, CGST Mumbai Zone)
Presentation on Show Cause Notices (73/74)	Adv. Rinkey Jassuja
Order passed – next course of action	CA S S Gupta
Recent & controversial issues relating to litigation, including ongoing litigation & some possible arguments	Adv. Vinay Jain