



Bombay Chartered Accountants' Society
ISO 9001:2015 Certified

Indirect Taxation Committee
Chairman: CA Sunil Gabhawalla
Conveners: CA Dushyant Bhatt, CA Gaurav Save & CA Saurabh Shah

"WORKSHOP ON GST LAW"	
ORGANISED JOINTLY BY GSTPAM, AIFTP(WZ), CTC, MCTC & WIRC OF ICAI	
Timing	2:30 pm to 5:45 pm
Venue	Online Platform : Zoom
Delegates Fees	Members - Rs.1,600 + 18% GST = Rs. 1,888/- Non-Members - Rs.2,100 + 18% GST = Rs. 2,478/-

GST law is having major impact on tax payers, tax administrators as well as the tax practitioners. The Society has always educated its members and public at large in various academic endeavours including GST. The Society has been arranging various seminars, workshops and study circle meetings for spreading knowledge and educating its members on the various provisions under the GST law.

We are happy to announce **"Workshop on GST Law"** jointly with **GSTPAM, AIFTP (WZ), CTC, MCTC, and WIRC of ICAI** to be held from **16th January 2024 to 27th February 2024**. The BCAS has been part of this Joint Workshop from last 14 years and **this being the 15th year**, where all the above Associations have agreed & are continuing in the path of spreading knowledge to the professional community.

The object of Workshop is to share the essence of professional experience and expertise of the faculties which they have gained over the years. Here, the Delegates will get an opportunity to gain knowledge and wisdom by interacting with seniors.

The topics selected for Workshop will cover in-depth and practical understanding of GST Law and Challenges to be faced in GST Era. There will be 12 sessions on different topics of GST & a special Mega Brain Trust is arranged at end as 13th session, to seek views from seniors on issues faced by all members with regards to interpretation of law and practical difficulties. These topics are of immense importance and will be of enormous help and use to Professionals/Delegates handling Indirect Tax Matters.

DAY	DATE	Session No	Topics	Speakers	Timings
Tuesday	16/1/2024		Inauguration		2.00–2.30
Tuesday	16/1/2024	1	Legal Issues in Input Tax Credit & Apportionment	CA Sujata Rangnekar	2.30-5.45

Friday	19/1/2024	2	Procedural issues in Input Tax Credit	CA Adv Vivek Laddha	2.30-5.45
Tuesday	23/1/2024	3	Issues In E-Way bills, E-Invoicing & Way Forward	CA Sumit Jhunjhunwala	2.30–4.30
		4	Issues in claiming Exemptions	CA S S Gupta	4.45–5.45
Tuesday	30/1/2024	5	GST on deemed Sales	CA Rajat Talati	2.30–5.45
Tuesday	6/2/2024	6	Provisions Related To Summons, Inspections, Search, Seizure, Bail, Prosecution.	Adv Nikita Badheka	2.30–5.45
Friday	9/2/2024	7	Important Circulars & Clarifications.	CA (Dr.) Shailendra Saxena	2.30–4.00
		8	Issues in Intermediary Services.	CA Pauloma Dalal	4.15–5.45
Tuesday	13/2/2024	9	Departmental Audit, Assessment, Recovery	CA Pritam Mahure	2.30–5.45
Friday	16/2/2024	10	Issues related to JDA, Redevelopment, Builders & Developers.	CA Jayesh Gogri	2.30–5.30
Wednesday	21/2/2024	11	Issues related to Liquidated Damages, Actionable Claims, Lottery, Gaming, etc.	Adv Ishaan Patkar *Subject to confirmation	2.30–5.45
Friday	23/2/2024	12	Provisions related to Appeals, Interest & Penalty	CA Rajiv Luthia	2.30–5.45
Tuesday	27/2/2024	13	Mega Brain Trust Session	CA Deepak Thakkar CA Ashit Shah Adv Dinesh Tambade Adv Deepak Bapat	2.30–5.45

For Registration – [CLICK HERE](#)