



## Full Day Workshop on Recent Developments in GST

Dear Member,

The Goods and Services Tax Act is one of the most agile statute and evolving regularly due to actions of various stakeholders; may it be the judiciary or the GSTN Portal or the CBIC and the State departments or the GST Council. Off late quite a few updates have been in the GST Law which will not only change the interpretation of the subject but also the compliance methodology.

We are pleased to bring out a workshop for the benefit of members for the latest trends and upcoming compliances in GST.

### Salient Features of the Full Day Workshop on Recent Developments in GST:

- Discussion on issues in and approach towards compliance through Invoice Management System.
- Issues emanating out of the recent Supreme Court Judgements
- Updates, revision & precautions of Annual Return & Self Certified Reconciliation in GSTR-9 and GSTR-9C
- **The workshop will be held in physical as well as in online mode.**
- Participant's attending physically will have benefit interaction with the faculties in the QnA session.
- Breakfast and Lunch for the participants attending in physical mode.
- Participants (both physical & virtual) will have access to the video recordings for the "**Full Day Workshop on Recent Developments in GST**" from 01<sup>st</sup> Dec 2024 to 31<sup>st</sup> Dec 2024.

### Key takeaways for the participants:

- Understand the dynamics of GST law covering the latest amendments, updates and jurisprudence.
- Understand the correct approach for the compliance to minimise the chances of future litigation
- Assist clients / organisation in meeting their obligations under GST

- Effectively represent before the GST authorities
- Guide clients on maintaining proper documentation and procedural aspects
- Understand the law with practical case studies in simple language

Day & Date	Saturday, 23 <sup>rd</sup> November ,2024 <a href="#">Add event to Outlook Calendar</a>		
Time	9:00 AM to 5:00 PM		
Venue	<p><i>Physical</i> - Bombay Chartered Accountant's Society, 7, Jolly Bhavan 2 , BCAS Chowk, New Marine Lines, Churchgate, Mumbai – 400021.</p> <p><a href="#">Google map of location</a></p> <p><i>Virtual</i> – Through Zoom in webinar mode.</p>		
Fees Incl of 18% GST	<b>Course Fee for enrolment after November 7, 2024</b>		
	BCAS Student Members:	Rs 1,200/-	
	BCAS CA Members:	Rs 1,500/-	
	Non-Members:	Rs 2,000/-	
Registration Link	<a href="#">CLICK HERE</a>		
Program Schedule	Registration & Breakfast: 8:30 AM to 9:00 AM		
Inaugural Session	9.00 AM to 9.15 AM		
Session I	9:15 AM to 11:00 AM	Recent Updates in GST Law through Amendments, Notifications and Circulars [such as sec 74A, sec 128A, sec 16 (4) related, others]	CA Sunil Gabhawalla
Tea Break	11:00 AM to 11:15 AM		
Session II	11:15 AM to 01:00 PM	Invoice Management System- Issues relating to Self Invoicing for RCM	CA Divyesh Lapsiwala

		- Updations in TDS Provisions - Bird's eye view of Mandatory ISD provisions from 1-4-25 & differentiation with cross charge	
Lunch	01:00 PM to 01:45 PM		
Session III	01:45 PM to 03:15 PM	Annual Returns & Reconciliation [GST 9 & 9C] for FY 2023-24	CA Chirag Mehta
Tea Break	03:15 PM to 03:30 PM		
Session IV	03:30 PM to 05:00 PM	Brain's Trust on issues emanating out of recent judgements/ amendments	CA A R Krishnan CA S S Gupta Moderator – CA Mandar Telang

**Note: The above schedule is subject to change based on exigencies of the faculties and BCAS reserves right to modify the same\***



**Indirect Taxation Committee**  
**Chairman: CA Govind Goyal**  
**Convenors: CA Dushyant Bhatt, CA Gaurav Save &  
CA Parth Shah**



Our mailing address is:  
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