

## **'E-Learn' - A Virtual Learning Initiative**

## Full Day Workshop on Recent Developments in GST

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.

## **Key takeaways:**

- ✓ 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

## The details are given below:

Event held on	23rd November ,2024
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 750/- (including GST)  Non-Members Rs. 1000/- (including GST)
Registration link	<u>Click here</u>

Торіс	Speaker
Recent Updates in GST Law through Amendments, Notifications and Circulars [such as sec 74A, sec 128A, sec 16 (4) related, others]	CA Sunil Gabhawalla
Invoice Management System Issues relating to Self-Invoicing for RCM - Updations in TDS Provisions - Bird's eye view of Mandatory ISD provisions from 1-4-25 & differentiation with cross charge	CA Divyesh Lapsiwala
Annual Returns & Reconciliation [GSTR 9 & 9C] for FY 2023-24	CA Chirag Mehta
Brain's Trust on issues emanating out of recent judgements/ amendments	CA A R Krishnan, CA S S Gupta Moderator - CA Mandar Telang