

‘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	Click here

Topic	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 - Updatons 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