



JOINT WORKSHOP ON GST LAW

A focused learning series on key refund issues under GST for the year 2026-27



2nd – 4th
December 2026



Virtual on
Zoom

G S T

REFUNDS
CIRCULARS
CASE LAWS
PRACTICAL
INSIGHTS

*Practical Insights.
Expert Perspectives.*

PROGRAMME SCHEDULE

DAY & DATE	TIME	TOPIC	KEY SUB-TOPICS	SPEAKER
DAY 1 02 DEC 2026 WEDNESDAY	3.00 pm to 4.50 pm	Important concepts of refund	- Tax vs. Input tax credit - Refund of tax – zero-rated supplies, deemed exports, etc. - Time limit & relevant date - Inputs, input services and capital goods - Erroneous refund (Appeal vs. Notice vs. Revision)	 A R Krishnan
DAY 1 02 DEC 2026 WEDNESDAY	5.00 pm to 7.00 pm	Issues in refund of unutilised ITC for zero-rated supplies (exports/SEZ)	- Eligibility - Quantification of eligible refund, maximum amount, head-wise vs. cumulative period calculation - Case laws	 Jayesh Gogri
DAY 2 03 DEC 2026 THURSDAY	3.00 pm to 4.50 pm	Issues in refund of ITC for inverted duty structure	- Eligibility - Quantification of eligible refund, maximum amount, head-wise vs. cumulative period calculation - Case laws	 Abhay Desai
DAY 2 03 DEC 2026 THURSDAY	5.00 pm to 7.00 pm	Other refund categories & procedural aspects	- Filing of refund application, including circulars (central & state) - Deficiency memo - Reply to RFD-08	 Jignesh Kansara
DAY 3 04 DEC 2026 FRIDAY	5.00 pm to 7.00 pm	Case studies on burning issues in refund (Brain Trust)	—	 Rajiv Luthia Gaurav Sogani



FEES

Rs. 2,360 (incl. GST)
for Members of any of the
5 associations / ICAI

Rs. 2,950 (incl. GST)
for Non-members



Bank details of GSTPAM are as under:

Scan with QR Scanner



Name: The Goods & Services Tax
Practitioners' Association
of Maharashtra

Bank Name: Bank of India,
Branch: Mazgaon, Mumbai
Current A/c No: 00702100001816
IFSC Code: BKID0000070



MODE OF LECTURES
Virtual on Zoom

LEARN

ANALYSE

DISCUSS

APPLY

*Stronger Compliance.
Smoother Refunds.*