



## 2 Day Workshop on GST Demands & Appellate Remedies

*Organized by: GST & Indirect Taxes Committee*

*Hosted by: ... ..*



**12 CPE Hours**

| Date  | Venue   |  |  |
|---|---|--|--|
| ... ..  | .....   |  |  |
| DAY-1   |   |  |  |
| 10.00 A.M.- 11:30 A.M.  | Introduction to GST Notices & Analysis of common SCNs demanding GST [SCNs u/s 73, 74, 76 etc.]            |  |  |
| Tea Break- 15 minutes   |   |  |  |
| 11.45 A.M. - 1:15 P.M.  | Responding to GST Notices   |  |  |
| Lunch - 01.15 P.M TO 02.15 P.M  |   |  |  |
| 2:15 P.M. - 3:45 P.M  | Case Studies on SCN   |  |  |
| Tea Break- 15 minutes   |   |  |  |
| 4:00 P.M. - 5:30 P.M.   | Representing before Authorities   |  |  |
| DAY-2   |   |  |  |
| 10:00 A.M. - 11.30A.M.  | Introduction to Appeals under GST   |  |  |
| Tea Break- 15 minutes   |   |  |  |
| 11.45 A.M. - 1.15 P.M.  | Filing of Appeals   |  |  |
| Lunch - 01.15 P.M TO 02.15 P.M  |   |  |  |
| 2.15 P.M. - 3.45 P.M  | Practical Approach to Client Representation   |  |  |
| Tea Break- 15 minutes   |   |  |  |
| 4:00 P.M. - 5:30 P.M.   | Mock Tribunal (Service Tax cases relevant to GST)   |  |  |
| <u>Programme Chairman</u><br>CA. Sushil Kumar Goyal<br>Chairman<br>GST & Indirect Taxes Committee | <u>Programme Co-Chairman</u><br>CA. Rajendra Kumar P<br>Vice - Chairman<br>GST & Indirect Taxes Committee | <u>Programme Co-ordinator</u><br>.....<br>Chairman<br>Branch/ Region | <u>Contact Details</u><br>Branch/ Region<br>☎ : .....<br>Email ID: ..... |

***Limited Seats, registration will be on first come-first serve basis.***

1. ***Fee per delegate:*** Rs. .... + .....(GST 18%) =Rs. ..../-
2. ***For Registration and Payment:*** .....
3. ***12 CPE Hours*** will be granted subject to attendance.