



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Residential Refresher Course on GST Demands & Appellate Remedies

Organised by
GST & Indirect Taxes Committee
at

Centre of Excellence, ICAI,
Hyderabad

12
Structured
CPE Hours

26th & 27th
April, 2024
Friday &
Saturday

2 Days
Residential
Course

Fee : Rs. 10,000 + 18% GST

Who should attend the Course?

Chartered Accountants who are keen to develop skills for navigating the intricate web of demands and appeals in GST and tap the ample professional opportunities available in this domain.

Key takeaways of the Course

- Knowledge to effectively navigate and address the issues in GST demand notices
- Insights on recourses available to contest demands through appellate remedies
- Practical skills for replying to GST demand notices and preferring appeals
- Functional approach for representing clients before authorities

Technical Sessions

- | | |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------|
| > Introduction to GST Notices & Analysis of common SCNs demanding GST [SCNs u/s 73, 74, 76 etc.] | > Introduction to Appeals under GST |
| > Responding to GST Notices | > Filing of Appeals |
| > Case studies on SCN | > Practical Approach to Client representation |
| > Representing before Authorities | > Mock Tribunal |

Background Material on GST Demands & Appellate Remedies along with other publications will be provided to the participants.

Register online at

<https://learning.icai.org/committee/rrc-gst-ar-hyderabad-24/>

Registration fees include accommodation and meals. Accommodation will be provided for 26th & 27th April, 2024 and may also be provided for 25th April, 2024 (night) as per the travel schedule of the participants. Participants are expected to reach the venue latest by 9:00 a.m. on 26th April, 2024.

Registration will be on first-come-first serve basis.

Address: ICAI Centre of Excellence, 10 & 11 Financial District, Nanakramguda Gachibowli, Hyderabad

Contact us at : Tel No: 0120-3045954 Mail id: gst@icai.in

Website: <https://www.icai.org/> ; <https://idtc.icai.org/> Follow ICAI on Social Media | <http://www.icai.org/followus/>

