

Two Days National Conference on GST



Organized By: GST & Indirect Taxes Committee of ICAI

Hosted By: Rajkot Branch (WIRC)

| | | | | | 12 CPE Hours |
|---|-----------|--|----------------------------------|---------------------------------------|--------------|
| Date & Day | | Venue | | | |
| Dec 21 & 22, 2024 Saturday & Sunday | | ICAI Bhavan, Raiya Road, Rajkot -360007 | | | |
| Day 1 – 21 st December 2024 - Saturday | | | | | |
| Time | | Topics & Speakers | | | |
| 9:30 a.m11:30 a.m. | | How to Handle Scrutiny of Return (Sec-61) and GST Departmental Audit (Sect-65) | | | |
| | | Adv. J K Mittal | | | |
| Tea Break - 11:30 a.m. to 11:45 a.m. | | | | | |
| 44.45 | 4.45 | Essential of Writ Petition and Provisions of Bail under GST | | | |
| 11:45 a.m 1:45 p.m. | | Adv. Bharat Raichandani | | | |
| Lunch Break -01:45 pm to 2:45 pm | | | | | |
| 2:45 p.m 4:45 p.m. Provision of RCM under GST CA. V S | | | | CA. V S Sudhir | |
| Day 2 – 22 nd December 2024 - Sunday | | | | | |
| Time Topics & Speakers | | | | | |
| 9:30 a.m11:30 a.m. | | Recent and Significant Judgments under GST | | | |
| | | Tea Break - 11:30 a.m. to 11:45 a.m. | | | |
| | | | | | |
| | 1:45 p.m. | GST Amnesty Scheme Analysis of Safari Patracta Judgment | | | |
| 11:45 a.m | | Analysis of Safari Retreats Judgment How to Defend Allogation of Fake Credit | | | |
| | | How to Defend Allegation of Fake Credit CA. Bimal Jain | | | |
| | | | | | imai Jain |
| Lunch Break -01:45 pm to 2:45 pm | | | | | |
| | | Panel Discussion and Query Resolution on Adjudication Process under GST CA. Sharad Ananda | | | |
| 2:45 p.m | 4:45 p.m. | CA. Sharad Ananad CA. Bimal Jain & | | | |
| | | Adv. Avinash Poddar | | | |
| | | | | | |
| Programme Chairman | i | Programme Co- Chairman | <u>Programme</u> Co-ordinator | Contact Deta | |
| Chairman | | Vice Chairman | Chairman | Rajkot Branch (WIRC) 3 0832-2438516, | |
| GST & Indirect Taxes | | GST & Indirect Taxes | Rajkot Branch 982204229 | | |
| Committee | | Committee, ICAI | (WIRC) | Email ID: Rajk | ot@icai.org |
| · | | 23 | (115) | Liliali ID. <u>Najk</u> | otwical.urg |

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

- **1.** Fee and Payment Link: Rs.1500 +270 (18% GST)= Rs.1,770/Payment Link https://www.rajkot-icai.org/members/forthcoming-events
- **2. 12 CPE Hours** will be granted subject to attendance.