



THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

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"WORKSHOP ON GST LAW" ORGANISED JOINTLY BY GSTPAM, AIFTP(WZ), BCAS, CTC, MCTC & WIRC OF ICAI FOR THE YEAR 2023-2024

GST law is having major impact on tax payers, tax administrators as well as the tax practitioners. We at GSTPAM have always tried to educate our members in each and every aspect of GST to solve their problems faced in day to day professional life. The Goods & Services Tax Practitioners' Association of Maharashtra (GSTPAM) has been arranging various seminars, workshops and study circle meetings for spreading knowledge and educating its members on the various provisions under the GST law.

We are happy to announce "Workshop on GST Law" jointly with AIFTP (WZ), BCAS, CTC, MCTC, and WIRC of ICAI to be held from 16th January 2024 to 27th February 2024. The GSTPAM has been organising this Joint Workshop from 2009, where all the above Associations have agreed & are continuing in the path of spreading knowledge to the professional community.

The object of Workshop is to share the essence of professional experience and expertise of the faculties which they have gained over the years. Here, the Delegates will get an opportunity to gain knowledge and wisdom by interacting with seniors.

The topics selected for Workshop will cover in-depth and practical understanding of GST Law and Challenges to be faced in GST Era. There will be 12 sessions on different topics of GST & a special Mega Brain Trust is arranged at end as 13th session, to seek views from seniors on issues faced by all members with regards to interpretation of law and practical difficulties. These topics are of immense importance and will be of enormous help and use to Professionals/Delegates handling Indirect Tax Matters.

The Scheduled List containing the dates, topics, and names of faculties is attached herewith. (subject to confirmation and availability). Enrolment will be made on first-come-first-serve basis. Fees per Member (Rs. 1,600/- plus 18% GST & Fees per Non-Member Rs. 2,100/- plus 18% GST. All workshop sessions will be organized on the Virtual Platform.

For any further details please contact any of the following Convenors:

Premal Gandhi – 9324383636 | Prasad Kshirsagar – 9223256478 | Sanjay Gajra - 9821441740

You are requested to enrol at the earliest to enable us to make proper arrangement. *Kindly use photocopy of the Enrolment form printed in this Circular or download from GSTPAM website (www.gstpam.org).* Detail of the Workshop Schedule is attached herewith.

Thanking you,
Yours faithfully

The Goods & Services Tax Practitioners' Association of Maharashtra.

Yours Faithfully,

Sd/-
Pravin Shinde
President

Sd/-
Janak Vaghani
Chairman

Sd/-
Premal Gandhi
Convenor

Sd/-
Prasad Kshirsagar & Sanjay Gajra
Jt. Convenor

Joint Workshop Committee



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Common Enrolment Form

For Office Use Only

To,
Convenor,
Seminar & Workshop Committee
The Goods & Services Tax Practitioners Association of Maharashtra
Mazgaon, Mumbai – 400 010.

Date	Receipt No.	Amount Rs.	Scan with QR Scanner

Dear Sir,
Please enroll me as a participant for the "WORKSHOP ON GST LAW" ORGANISED JOINTLY BY GSTPAM, AIFTP(WZ), BCAS, CTC, MCTC & WIRC OF ICAI FOR THE YEAR 2023-2024

Particulars of Members/Participant are as under:-

Name :- _____ GSTPAM Membership No. : _____

Mobile: _____ Email: _____

GSTN No. _____ Telephone No. Office :- _____

Address of Communication:- _____

Payment Mode :- Cash/ Cheque/ Demand Draft/ NEFT (Please strike of payment modes not applicable)

In case of Payment by Cheque/ Demand Draft/NEFT, Please fill below Details:-

Cheque/ DD / UTR No. _____ Date _____

Bank Name and Branch : _____

Signature :- _____

Name of Seminar/Workshop	Period/ Day and Dates	Fees per Member in Virtual Mode Rs. 1,600/- plus 18% GST	Fees per Non Member in Virtual Mode Rs. 2,100/- plus 18% GST
JOINT WORKSHOP WITH GSTPAM, AIFTP(WZ), BCAS, CTC, MCTC & WIRC OF ICAI FOR THE YEAR 2023-2024	16-01-2024 TO 27-02-2024 Venue: Virtual Platform		
Total			

Please Note:-

- ♣ The Enrollment Form along with cheque/ DD/ Cash can be submitted at GSTPAM Library, Room No. 104, GST Bhavan, Mazgaon, Mumbai-10 or at GSTPAM Library, A wing, Ground Floor, GST Bhavan, Bandra(E), Mumbai-50.
- ♣ For Online payment – Bank of India, Mazgaon - Account No. 007020100001816, IFSC Code – BKID0000070. Acknowledgement generated through online transaction should be email on office@gstpm.org along with duly filled form.
- ♣ Online payment Link – <https://www.gstpm.org/online/event-registration.php>
- ♣ The Cheque should be drawn in favour of “The Goods & Services Tax Practitioner's Association of Maharashtra”. (This full name is required to be stated on the cheque as per RBI direction).

"WORKSHOP ON GST LAW"-ORGANISED JOINTLY BY GSTPAM, AIFTP (WZ), BCAS, CTC, MCTC & WIRC of ICAI FOR THE YEAR 2023-24

DAY	DATE	Session No	Topics	Speakers	Timings (p.m.)
Tuesday	1/16/2024		Inauguration		2.00-2.30
Tuesday	1/16/2024	1	Legal Issues in Input Tax Credit & Apportionment-	CA Sujata Rangnekar	2.30-5.45
FRIDAY	1/19/2024	2	Procedural issues in Input Tax Credit	CA Adv Vivek Laddha	2.30-5.45
TUESDAY	1/23/2024	3	Issues In E-Way bills, E-Invoicing & Way Forward	CA Sumit Jhunjunwala	2.30-4.30
		4	Issues in claiming Exemptions	CA S S Gupta	4.45-5.45
Tuesday	1/30/2024	5	GST on deemed Sales	CA Rajat Talati	2.30-5.45
TUESDAY	2/6/2024	6	Provisions Related To Summons, Inspections, Search, Seizure, Bail, Prosecution.	Adv Nikita Badheka	2.30-5.45
Friday	2/9/2024	7	Important Circulars & Clarifications.	CA (Dr.) Shailendra Saxena	2.30-4.00
		8	Issues in Intermediary Services.	CA Pauloma Dalal	4.15-5.45
TUESDAY	2/13/2024	9	Departmental Audit, Assessment, Recovery	CA Pritam Mahure	2.30-5.45
Friday	2/16/2024	10	Issues related to JDA, Redevelopment, Builders & Developers.	CA Jayesh Gogri	2.30-5.30
Wednesday	2/21/2024	11	Issues related to Liquidated Damages, Actionable Claims, Lottery, Gaming, etc.	Adv Ishaan Patkar	2.30-5.45
Friday	2/23/2024	12	Provisions related to Appeals, Interest & Penalty	CA Rajiv Luthia	2.30-5.45
TUESDAY	2/27/2024	13	Mega Brain Trust Session	CA Deepak Thakkar CA Ashit Shah Adv Dinesh Tambde Adv Deepak Bapat	2.30-5.45