



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 2022-2023

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 17th January 2023 to 16th March 2023. 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. The fees for workshop are Rs. 3,000/- plus 18% GST for members of the Association and Rs. 3,500/- plus 18% GST for non-members. Fees per Member in Virtual Mode (Rs. 1,500/- plus 18% GST & Fees per Non-Member in Virtual Mode Rs. 2,000/- plus 18% GST. All workshop sessions will be held at 1st Floor, GSTPAM Library, GST Bhavan, Room No. 104, Mazgaon, Mumbai-400 010.

For any further details please contact any of the following Convenors:
Premal Gandhi – 9324383636 | Prasad Kshirsagar – 9223256478 |

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/-
Adv. Sunil G. Khushalani
President

Sd/-
CA Pranav Kapadia
Chairman – Joint Workshop Committee



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Common Enrolment Form

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

For Office use only		
Date	Receipt No.	Amount

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 2022-2023

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	Member Fees Rs. 3,000/- plus 18% GST	Non- Member Fees Rs. 3,500/- plus 18% GST	Fees per Member in Virtual Mode Rs. 1,500/- plus 18% GST	Fees per Non- Member in Virtual Mode Rs. 2,000/- plus 18% GST
JOINT WORKSHOP WITH GSTPAM, AIFTP(WZ), BCAS, CTC, MCTC & WIRC OF ICAI FOR THE YEAR 2022-2023	17-01-2023 TO 16-03-2023 Venue: 1st Floor, GSTPAM Library, GST Bhavan, Room No. 104, Mazgaon, Mumbai-10.				
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@gstpam.org along with duly filled form.
- ♣ Online payment Link – <https://www.gstpam.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 2022-23

DAY	DATE	Session No	Topics	Speakers	Timings
TUESDAY	1/17/2023		Inauguration		2.00 – 2.30
TUESDAY	1/17/2023	1	Input Tax Credit -Concept, Eligibility & Apportionment	CA Sunil Gabhawala	2.30- 5.45
TUESDAY	1/24/2023	2	Issues In Input Tax Credit -Blocked Credit & Mis-match	CA Rajiv Luthia	2.30 – 5.45
FRIDAY	1/27/2023	3	Issues in transfer by way of Merger, Acquisitions, Demerger,Business Transfer, Death etc.	CA Jayesh Gogri	2.30 – 4.30
		4	Issues in ISD & Cross Charge	CA Keval Shah	4.45 – 5.45
TUESDAY	2/7/2023	5	Issues in various types of Refunds	CA. Mandar Telang	2.30 – 5.45
TUESDAY	2/14/2023	6	Provisions Related To Summons,Inspections, Search, Seizure, Bail , Prosecution.	Adv. Nishant Shah	2.30 – 5.45
TUESDAY	2/21/2023	7	Issues Related To E-Commerce Transactions	CA Rajat Talati	2.30 – 4.00
		8	GST E-WAY Bills - Interception, Detention, Confiscation, Penalties and related Appeals	Dr Avinash Poddar	4.15 – 5.45
FRIDAY	2/24/2023	9	Departmental Audit, Assessment , Recovery	CA Pritam Mahure	2.30 – 5.45
TUESDAY	2/28/2023	10	Issues related to JDA, Redevelopment, Builders & Developers.	CA Naresh Sheth	2.30 – 5.30
TUESDAY	3/7/2023	11	Issues related to Liquidated Damages, Actionable Claims, Lottery, Gaming, Crypto Transactions etc.	CA Parind Mehta /CA.Venkatasubramaniam Krishnan *confirmation awaited	2.30 – 5.45
TUESDAY	3/14/2023	12	Provisions realted to Appeals, Interest & Penalty	Adv. Parth Badheka	2.30 – 5.45
THURSDAY	3/16/2023	13	Mega Brain Trust Session	1. CA A.R. Krishnan 2. CA S. S. Gupta 3. Shri Sushil Solanki 4. CA Ashit Shah- -Moderator	2.30 – 5.45