

WORKSHOP ON GST LAW JOINTLY WITH BCAS, CTC, GSTPAM, MCTC & WIRC OF ICAI

We are happy to announce "Workshop on GST Law" jointly with BCAS, CTC, GSTPAM, MCTC, and WIRC of ICAI to be held from 17th January 2019 to 14th March 2019. We are organising this Joint Workshop from last 8 years and this being the 9th year and all the above Associations are continuing in the path of spreading knowledge to the professional community.

The object of this 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. A special Mega Brain Trust is arranged at the end of Workshop 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.

Days & Date	: 30th January to 14th March 2019
Time	: 2.00 pm to 5.30 pm
Venue	: GSTPAM, Mazgaon Library, 1st Floor, 104, Vikrikar Bhavan, Mazgaon, Mumbai - 400 010

DATES.	TOPICS	SPEAKERS
30/01/2019	Composition Scheme with Relevant Advance Rulings & Annual Return for Composition Tax Payers (Form 9A)	CA Aditya Surte
30/01/2019	Issues in Reverse Charge Mechanism and Trans-1 with Relevant Advance Rulings	Eminent Speaker
07/02/2019	Export of Services, Supplies to SEZ and Issues In Refunds with Relevant Advance Rulings	CA Dharmen Shah
07/02/2019	Provisions Relating to E-Way Bills, Interception & Procedural aspects thereof	CA Mayur Parekh
14/02/2019	Understanding and Discussing - GST Annual Return Form No. 9 (Other than Form No. 9A)	CA Ankit Chande
14/02/2019	Understanding and Discussing - GST Audit (Form No. 9c)	CA Pranav Kapadia
21/02/2019	Input Tax Credit, Electronic Ledger & Issues thereon, with Relevant Advance Rulings	Mr Dinesh Tambde, Advocate
21/02/2019	Issues in Job Work with Relevant Advance Rulings	Shri Dhaval Talati
27/02/2019	Issues in Place of Supply of Goods & Services	CA Rajiv Luthia
07/03/2019	Late Fees, Interest, Penalties & Penal Provisions Thereof	Mr C. B. Thakar, Advocate
07/03/2019	Provisions Related to Inspection, Search, Seizure, Summons, Sec.73,74 etc.	Ms. Nikita Badheka, Advocate
14/03/2019	Mega Brains' Trust Session	Moderator: CA Deepak Thakkar Trustees: CA S. S. Gupta CA Naresh Sheth CA Sujata Rangnekar CA Vikram Mehta

Due to the overwhelming response and constraints of space for the Joint workshop & also for the benefit of outstation members, we have decided to arrange for Live Streaming of all the remaining 13 sessions of Joint Workshop from 23-01-19 onwards.

Fees for Live Streaming	
Members	₹ 1,000 + ₹ 180 (18% GST) = ₹ 1180

Non-Members | ₹ 1,200 + ₹ 216 (18% GST) = ₹ 1416

Interested Members has to give their name, mob. no. & email id, link for live streaming will be send to their email id.

Kindly download the Enrolment form from our AIFTP's website (www.aiftponline.org).

Bank Particulars :

NAME OF BANK ACCOUNT	:	ALL INDIA FEDERATION OF TAX PRACTITIONERS (Western Zone)
CORPORATE ADDRESS	:	215, Rewa Chambers, 31 New Marine Lines, Mumbai – 400 020
BANK NAME	:	CANARA BANK
BANK ADDRESS	:	New Marine Lines, Mumbai – 400 020
BANK BRANCH	:	New Marine Lines
BANK A/C No.	:	1389101053451
ACCOUNT TYPE	:	Saving
NEFT/IFSC CODE	:	CNRB0001389

In case of online Payment, please intimate on email at aiftp@vsnl.com

**For further details please contact :
Mr. Deepak R. Shah, Chairman, AIFTP (WZ) 9820148536**