

**ALL INDIA FEDERATION OF TAX PRACTITIONERS (NZ)**

**IN ASSOCIATION WITH**

**HIMACHAL PRADEESH TAX BAR ASSOCIATION, SHIMLA  
DISTRICT TAXATION BAR ASSOCIATION (SALES TAX), LUDHIANA**

**PRESENTS**

# **RESIDENTIAL REFRESHER COURSE, SHIMLA**

31 March, 2023 to 2 April 2023

At Welcom Heritage Elysium  
Resort & Spa, Shimla



The Retreat includes:

- Informative sessions by notable speakers
- Chance to have a discussion with leading tax practitioners of the country
- Sightseeing in the beautiful Shimla
- A comfortable stay in one of the most luxurious resorts of Shimla



# FOR THE FIRST TIME IN AIFTP HISTORY REGISTRATIONS OPEN NOW!

## Registration fee:-

### Option 1:

Rs. 15,000/- per person  
(inclusive of food, drinks, sightseeing,  
and stay on double occupancy basis)

### Option 2:

Rs. 5,000/- per person (inclusive of  
dinner on both days, drinks and  
conference charges)

*Note: Room charges and sightseeing  
charges are not included*



## Bank Details:

Account no. 10011612906

IFSC Code: SBIN0003629

Bank Name: State Bank of India

Beneficiary Name: District

Taxation Bar Association

UPI ID: DTBASALESTAX@SBI

## Conference Committee

OP Shukla  
Chairman, AIFTP (NZ)

Puneet K. Singh  
Secretary, AIFTP (NZ)

Arun Kanwal  
President, DTBA (ST), Ludhiana

Ranjit Sharma  
Amritsar

Naveen Rattan  
National VP, AIFTP

Vivek Sharma  
Conference Convener

Varinder Sharma  
DTBA (ST), Ludhiana

Sachin Sharma  
Jammu

Sandeep Goyal  
Vice Chairman, AIFTP (NZ)

Rakesh Sharma  
President, HPTBA

Aanchal Goyal  
PHHC, Chandigarh

Amit Goenka  
Amritsar

# Detailed Schedule

**31st March 2023**

12:00 Noon onwards

Arrival, Welcome, Check in and Lunch

04:00 PM onwards

**Inaugural Session**

Guests of Honour

**Pankaj Ghiya**

National President, AIFTP

**KL Goyal, Senior Advocate**

Chief Patron, Punjab Tax Bar Association

05:00 PM to 05:30 PM

**High Tea**

05:30 PM to 06:30 PM

**Technical Session**  
**Interplay of Income Tax and GST on the  
issue of Doubtful ITC**

Speakers

**CA Rajesh Mehta, Indore**

Secretary General, AIFTP

**CA Aanchal Kapoor, Amritsar**

**Jatin Harjai, Advocate, Jaipur**

**Nikhil Goyal, Advocate, Chandigarh**

06:30 PM to 07:30 PM

**Fellowship**  
and  
**Special Tambola for the family members**

07:30 PM onwards

**Cocktail and Dinner followed by a musical  
evening**

## 1st April 2023

08:00 Am to 09:15 AM

Breakfast at the Hotel

09:30 PM onwards

**Departure for day sightseeing tour**

Sightseeing Itinerary

Kufri  
Mall Road  
Jakhu Temple  
Lakad Bazaar  
Ridge

**Lunch at Hotel Royal Tulip, Kufri**

06:00 PM to 06:30 PM

**Tea at Elysium Hotel, Shimla**

6:30 onwards

**Fellowship and Games for all members**

08:00 PM onwards

**Dinner and Musical evening**

## 2nd April 2023

08:00 AM to 09:30 AM

**Breakfast at Hotel**

**Departure**