



2 DAYS

**NATIONAL TAX CONFERENCE
RESIDENTIAL REFRESHER
COURSE (RRC) & NEC MEETING**

15th & 16th March, 2024

ज्ञानलोक

RUDRAKSH CLUB & RESORT

Ujjain - Indore Rd, Near Navgraha Mandir
Triveni Sangam, UJJAIN, (M.P.)
Cell : 070243 53535

BEING ORGANISED BY :-



**All India Federation of
Tax Practitioners (CZ)**



**Madhya Pradesh Tax Law Bar
Association, M.P.**



**Tax Practitioners
Association, Ujjain**

Inauguration & Felicitation Session

Chief Guest :

Shri Swatantra Kumar Singh (IAS)
Hon'ble Commissioner, State GST, MP

Special Guests :

Adv. Narayan Jain
National President - AIFTP

Adv. Pankaj Ghiya
Imm. Past President - AIFTP

Guest of Honour :

Adv. M.L. Patodi **Sr. Adv. Ganesh Purohit**
Past President - AIFTP Past President - AIFTP

Adv. Samir Jani
Dy. President - AIFTP

Conference Moderator

Shri Ameet Dave

Organising - Committee

Adv. Vijay Kumar Navlakha
Chairman AIFTP (CZ)
Mob. 93034 93854

Adv. A.K. Lakhota
President MPLBA
Mob. 94250 82421

Adv. P.K. Dass
Conference Chairman
Mob. 94251 95769

Adv. Sourabh Maheshwari
President TPA Ujjain
Mob. 73897 16163

Adv. Laxman Kashyap
Secretary AIFTP (CZ)
Mob. 94143 43434

Adv. Manish Tripathi
Secretary MPLBA
Mob. 98260 93868

CA Sourabh Sodani
Conference Co-Chairman
Mob. 94259 17455

Adv. Amol Joshi
Secretary TPA Ujjain
Mob. 94259 15755

15th March, 2024

DAY-1

Time	Schedule	Speaker
8:30am - 9:30am	REGISTRATION & BREAKFAST	
1ST TECHNICAL SESSION :		
9:30am -11:00am	Analysis of Sec. 115BBE and Penalties under Income Tax Act	Adv. Rakesh Gupta, New Delhi
11.00am -12.30pm	INAUGURAL SESSION	
2nd TECHNICAL SESSION :		
12:30pm -1:45pm	"Analysis of Section 16 (2) & 16 (4) in respect of 'Input Tax Credit' in the current scenario under GST Law"	Adv. Bimal Jain, New Delhi
1:45pm - 2:30pm	LUNCH	
3RD TECHNICAL SESSION		
2:50pm -4:00pm	"Analysis of 'RCM & Real-Estate' related typical issues under GST Law"	CA. Aanchal Kapoor, Amritsar
4TH TECHNICAL SESSION		
4:00pm -5:00pm	"Gifts, Immovable Property, etc. provisions under Income from other sources- Income Tax Act"	CA. Jamuna Shukla, Varanasi
5:00pm	NEC Member Meeting	
5:00pm -5:30pm	Hi-Tea	
Post Hi-Tea	Departure for Mahakal Corridor and Shri Mahakal Temple Darshan	
8:00pm	Dinner- Near Mahakal Corridor	

Complimentary VIP Tickets for Shree Mahakal Mandir Darshan

16th March, 2024

DAY-2

Time	Schedule	Speaker
8:30am - 9:30am	BREAKFAST	
1ST TECHNICAL SESSION :		
9:30am -11:00am	Capital Gains - Recent Amendments & Critical Issues in Income Tax Act	CA Dr. Girish Ahuja New Delhi
2nd TECHNICAL SESSION :		
11.00am -1.00pm	Scrutiny, Notices & Litigation in GST	CA Shaifaly Girdharwal New Delhi
1:00pm - 1:30pm	LUNCH	
After Lunch	Ujjain Local Tour & Temple Visit	

GST

GOODS AND SERVICES TAX

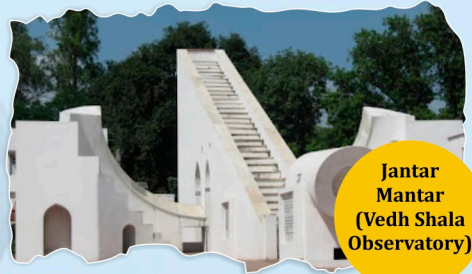
UJJAIN LOCAL TOUR & TEMPLE VISIT

16th March, 2024

DAY-2



Shri
Navgraha
Shani
Mandir



Jantar
Mantar
(Vedh Shala
Observatory)



Chintaman
Ganesh
Temple



Kal
bhairava
Temple



Mangalnath
Temple



Sandipani
Ashram



ISKCON
Temple

FOR REGISTRATION FEES

For 15 th March	₹ 2100/- (PP) upto 5 th March
	₹ 2300/- (PP) after 5 th March
	₹ 1500/- <i>Spouse</i>
For 16 th March	₹ 1000/- <i>PP</i>

BANK DETAILS FOR REGISTRATION



A/C NAME : **TAX PRACTITIONERS ASSOCIATION, UJJAIN**
BANK NAME: **UNION BANK OF INDIA**
BRANCH ADDRESS: **RISHI NAGAR CORNER, UJJAIN**
A/C NO : **520001010032215**
IFSC : **UBIN0552003**

UPI ID :
63512201@ubin

FOR HOTEL BOOKING :

ROOM TARIFF :
₹**5040/-** **ON DOUBLE OCCUPANCY**
₹**1000/-** ***EXTRA BED**

Note : Hotel charges may increase after 5th March

BANK DETAILS FOR HOTEL



A/C NAME : **RUDRAKSH CLUB & RESORT**
BANK NAME : **HDFC BANK**
BRANCH ADDRESS : **UNIVERSITY ROAD, UJJAIN, M.P.**
ACCOUNT NO. : **50200033218322**
IFSC CODE : **HDFC0000908**
ACCOUNT TYPE : **CURRENT**

UPI ID :
Q374458443@ybl

CONFERENCE COORDINATOR

CA Rajesh Mehta National Vice-president, AIFTP (CZ) 98270 36956	Adv. Ramdeo Kakra National Secretary General, AIFTP 79808 28838	Adv. Sandeep Agrawal National Joint Secretary, AIFTP (CZ) 94142 42195	CA Anil Mathur National Treasurer, AIFTP 98290 56151
Mr. Nilendu Dave Vice-Chairman M.P. AIFTP (CZ)	Adv. Vijay Kant Mishra Joint Secretary Rewa, AIFTP (CZ)	CA Milind Vijayvargiya Treasurer Kota, AIFTP (CZ)	Adv. A.K. GOUR Vice-President MPTLBA
Adv. Amit Tiwari Vice President MPTLBA	Adv. Anil Agrawal Vice President MPTLBA	Adv. H.N. Joshi Treasurer MPTLBA	Adv. Santosh Gupta Joint Secretary MPTLBA
Adv. Prateek Agrawal Joint Secretary MPTLBA	Adv. J.C Goyal Joint Secretary MPTLBA	Adv. Suryakant Mishra Associate Secretary MPTLBA	Adv. Santosh Dubey Associate Secretary MPTLBA
Adv. Neelesh Kushwaha PRO MPTLBA	Adv. Niranjan Khare Executive Member MPTLBA	Adv. Bharat Soni Member AIFTP	Adv. Devendra Jain President CTPA, Indore
Mr. Kedar Heda Ex-President CTPA, Indore	Adv. Manish Shivastava President TBA Chhindwara	Adv. Ramovtar Yadav President TBA, Sagor	CA Nilesh Agrawal Vice-President TPA, Ujjain
Adv. Pritesh Nagar Joint Secretary TPA, Ujjain	Mr. Pramod K. Jain Treasurer TPA, Ujjain	Adv. Anil Dalal Ex-President TPA, Ujjain	CA Sanjay Kumar Agrawal Executive Member TPA, Ujjain
Adv. Sandeep Gadkari Executive Member TPA, Ujjain	CA Jitendra K. Thani Executive Member TPA, Ujjain	Adv. Dinesh Chandra Dashora Executive Member TPA, Ujjain	Adv. Jitendra Apte Chairman-Study Circle TPA, Ujjain
Adv. Sunny Rajput Convener-Study Circle TPA, Ujjain	Adv. Rajeev Goyal Member TPA, Ujjain	Adv. Badruddin Lohawala Member TPA, Ujjain	Adv. Suresh Jain Member TPA, Ujjain

CONFERENCE MANAGEMENT COMMITTEE

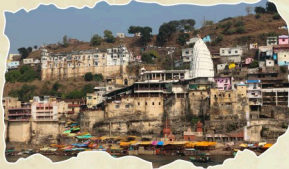
CA Apurva Mehta Executive Member Indore, AIFTP (CZ)	CA Swapnil Jain Executive Member Indore, AIFTP (CZ)	CA Ribhav Ghiya Executive Member Jaipur, AIFTP (CZ)
Ms. Pallavi Lakhotia Member CTPA, Indore	Ms. Preeti Maheshwari Member CTPA, Indore	Adv. Jayshree Maheshwari Member TPA, Ujjain
Adv. Arpit Mathur Joint Secretary, Jaipur, AIFTP (CZ)	Adv. Prakash C. Gupta Executive Member Rewa, AIFTP (CZ)	Adv. Hemant Bhawalkar Member TPA, Ujjain
CA V.K. Laddha Member TPA, Ujjain	Adv. Subhash Maheshwari Member TPA, Ujjain	Adv. Nilesh Navlakha Member TPA, Ujjain
Adv. Rajendra Sodani Member TPA, Ujjain	Adv. Himangini Bhawalkar Member TPA, Ujjain	CA Pragya Nagar Member TPA, Ujjain
CA Sonaxi Gadia Member TPA, Ujjain	Adv. Rupali Trivedi Member TPA, Ujjain	Adv. Praani Jain Member TPA, Ujjain

CONFERENCE WELCOME COMMITTEE

Adv. Arvind Mittal NEC Member, AIFTP	Adv. Hemant Modh NEC Member, AIFTP	Adv. Meenal Ghiya NEC Member, AIFTP
Adv. Vinay Kumar Jolly NEC Member, AIFTP	Adv. Harsh Gupta President TBA, Bhopal	Adv. Raghuvendra Dwivedi President STLBA, Singrouli
Adv. Bansmani Vishwakarma President TBA, Singrouli	Adv. Arun Agrawal President TBA, Panna	Adv. Gajendra Jain President TBA, Sheopur
Adv. S.S. Thakur General Secretary TBA, Jabalpur	Adv. Pushpeshji Paliwal Executive Member MPTLBA, Hoshangabad	Adv. Anil Jain Executive Member MPTLBA, Tikamgarh
Adv. Sudesh Bordia Executive Com. Member, Indore	Adv. V.B. Tyagi Executive Member MPTLBA, Gwalior	Adv. Nirmal Ranka Executive Member MPTLBA, Aashtha
Adv. K.L. Sodani Executive Member MPTLBA, Ujjain	Adv. Pradeep Saretha Executive Member MPTLBA, Chhindwara	Adv. Sudhir Mishra Executive Member MPTLBA, Indore
Adv. Manish Kothari Executive Member MPTLBA, Jhabua	Adv. Narendra Patel Executive Member MPTLBA, Burhanpur	Adv. Rajendra Jain Executive Member MPTLBA, Sheopur
Adv. Saurabh Mittal Executive Member MPTLBA, Shivpuri	Adv. Dilip Gupta Executive Member MPTLBA, Morena	Adv. Amit Sogani Executive Member MPTLBA, Guna
Adv. Nikhil Khare Executive Member MPTLBA, Jabalpur	Adv. Ravi Maheshwari Executive Member MPTLBA, Dhar	Adv. Shailendra Yadav Executive Member MPTLBA, Datia
Mr. Hemant Shah Vice President CTPA, Indore	Mr. Amar Maheshwari PRO CTPA, Indore	Adv. Anurag Lakhotia Executive Member CTPA, Indore

PLACES FOR TOURIST'S INTEREST

DISTANCE FROM UJJAIN



OMKARESHWAR JYOTIRLINGA

(one of the 12 revered Jyotirlingas)

143 KM



HANUWANTIYA

(island with adventurous activities)

114 KM



JANAPAV

(peacefully gazing over distant hills & the crimson sunset)

104 KM



MANDLESHWAR

(well-known for its temples, fort complex & bathing ghats)

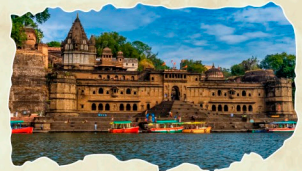
142 KM



MANDAV

(is the epitome of architectural excellence)

149 KM



MAHESHWAR

(capital of Rani Ahilyabai Holkar's province)

154 KM



BAGLAMUKHI

(famous and powerful Shakti Peetha)

101 KM



MAA CHAMUNDA MATA MANDIR

DEWAS

37 KM



INDORE CITY

1. Khajrana Ganesh Mandir
2. Rajwada Fort
3. Annapurna Temple
4. Phoenix Citadel Mall
5. Sarafa Bazar
6. Chappan Dukan
7. Indore Zoo (Open Bird Sanctuary, Snake Museum)
8. Ralamandal Wildlife Sanctuary
9. Bada Ganpati Temple

Ujjain Railway Station to Hotel Rudraksh club & resort
Indore AirPort to Hotel Rudraksh club & resort
Hotel Rudraksh club & resort to Mahakaleshwar Temple
Indore to Ujjain
Nagda to Ujjain
Ratlam to Ujjain

7.3 Km
50 Km
7.4 Km
55 Km
57 Km
100 Km

Nearest Railway stations from Ujjain :- Nagda, Ratlam, Indore,