



## National Conference on GST

Organized by  
GST & Indirect Taxes Committee, ICAI



Hosted by  
of WIRC of ICAI

12 CPE Hours

<i>Date &amp; Day</i>	<i>Venue</i>
16 <sup>th</sup> and 17 <sup>th</sup> December 2022 Friday & Saturday	Terapanth Bhavan, Kandivali East, Mumbai
<b>DAY-1 : 16<sup>th</sup> December - Friday</b>	
<b>Breakfast and Networking: 9:30 a.m. to 10:00 a.m.</b>	
<i>Inaugural Session</i> 10:00 a.m. to 10.30 a.m.	<b>KEYNOTE ADDRESS:</b> <b>Shri Rajeev Mittal**</b> <i>Commissioner of State Tax, Maharashtra</i> <b>CA Umesh Sharma</b> <i>Vice Chairman, GST &amp; Indirect Taxes Committee, ICAI</i> <b>CA Murtuza Kachwala</b> <i>Chairman WIRC</i>
<b>Timing</b>	<b>Topics &amp; Speakers</b>
10.30 a.m. to 11.30 a.m.	Seamless ITC - Realty check <b>CA Umesh Sharma, CCM</b>
11.30 a.m. to 12.30 p.m.	Recent Changes in GST <b>CA Manish Gadia,</b> <b>Past Chairman, WIRC</b>
12.30 p.m. to 1.30 p.m.	Scrutiny of Return and Audit by Government Department <b>CA Virender Chauhan</b>
<b>Lunch Break : 1.30 p.m. to 2.15 p.m.</b>	
2.15 p.m. to 3.15 p.m.	Classification Concepts in GST <b>CA Viral Khandhar</b>
<b>Tea Break : 3.15 p.m. to 3.30 p.m.</b>	
3.30 p.m. to 5.30 p.m.	Panel Discussion: Issue based case studies <b>Moderator:</b> <b>CA A. R. Krishnan</b> <b>Panelists:</b> <b>CA Rajat Talati</b> <b>CA Amitabh Khemka</b> <b>CA Jayesh Gogri</b>

<b>DAY-2 : 17<sup>th</sup> December -Saturday</b>			
<b>Breakfast and Networking: 9:30 a.m. to 10:00 a.m.</b>			
10.00 a.m. to 11.00 a.m.	Time barring under GST <b>CA Bimal Jain</b>		
11.15 p.m. to 12.15 p.m.	How to handle summons, assessments etc. <b>CA Rajiv Luthia</b>		
12.15 p.m. to 1.15 p.m.	5 years of GST & new emerging opportunities for CA <b>CA Rajendra Kumar P, CCM</b>		
<b>Lunch Break : 1.15 p.m.to 2.15 p.m.</b>			
2.15 p.m. to 3.15 p.m.	Landmark Judgements under GST <b>Adv. (CA) V Sridharan</b>		
3.30 p.m. to 5.30 p.m.	Panel Discussion: Frauds & arrest under GST  <i>Moderator:</i> <b>CA. Pranav Kapadia</b> <i>Panelists:</i> <b>CA Sushil Solanki</b> <b>Adv. (CA) Avinash Poddar</b>		
<b><u>Conference Chairman</u></b> CA Rajendra Kumar P Chairman GST & Indirect Taxes Committee, ICAI ☎ : 0120-3045954 Email ID: <a href="mailto:gst@icai.in">gst@icai.in</a>	<b><u>Conference Convenor</u></b> CA Umesh Sharma Vice-Chairman GST & Indirect Taxes Committee, ICAI	<b><u>Conference Co-ordinator (s)</u></b> CA Murtuza Kachwala and CA Yashwant Kasar, Chairman and Vice- Chairman, WIRC of ICAI	<b><u>Contact Details</u></b> WIRC of ICAI ☎ : 022-33671424/17 Email ID: <a href="mailto:wircevents@icai.in">wircevents@icai.in</a>

*Limited Seats, registration will be on first come-first serve basis.*

1. *Fees per Member = Rs.1800 + 18% GST=Rs. 2124/-*

2. *Registration and Payment Bank Details*

<https://www.wirc-icai.org/members/registration-cpe-programmes/1044-national-conference-on-gst-physical>

3. *12 CPE Hours will be granted subject to attendance*