

One Day Workshop on GST - Annual Compliances, Search & Seizure, Advance Rulings



Organized By: GST & Indirect Taxes Committee

Hosted By: Gandhidham Branch of WIRC of ICAI



Date & Time	Venue		
Sunday, 26 th May, 2019, 09:00 AM to 05:30 PM	Radisson Hotel Kandla, Gandhidham, 370201		
Registration & Tea: 08:45 AM to 09:00 AM			
Timing	Topics & Speakers		
09:00 AM to 11:00 AM	➤ Input Tax Credit in Annual Compliance (Blocked Credit, Rule 42 & 43 and ITC in relation to GSTR 9 - 9C) CA Jatin Harjai, Jaipur		
11:00 AM to 11:30 AM	Tea Break		
11:30 AM to 12:30 PM	➤ Investigation and Adjudication under GST (Service Tax Audit and GST Inspection, Search, Seizure, Demand & Recovery) CA Jatin Harjai, Jaipur		
12:30 AM to 01:30 PM	➤ Advance Ruling Judgments & Recent Controversies CA Rahul Patel, Ahmedabad		
01:30 PM to 02:30 AM	Lunch Time		
02:30 PM to 04:30 PM	➤ Advance Ruling Judgments & Recent Controversies CA Rahul Patel, Ahmedabad		
04:30 PM to 05:30 PM	Question & Answer Session		
Programme Chairman CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idtc@icai.in	Programme Convener CA Atulkumar Kakkad +91 96877 57400	Programme Co-ordinator CA Karan Thacker +91 99798 78590	Contact for Registration Mr. Basir Gadh +91 95868 15658

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

1. Fees (Including GST)

- For Member: Rs.1,180/- per Delegate up to 24.05.2019 & Rs.1,298/- thereafter.
- For Students Rs.1,003/- per Delegate up to 24.05.2019 & Rs.1,062/- thereafter.
- For Non-Members Rs. 1,298/- per Delegate up to 24.05.2019 & Rs.1,416/- thereafter.

2. 6 CPE Hours will be granted subject to attendance.