



MASTERCLASS ON GST – RECENT CHANGES UNDER GST REGIME

KEY FEATURES

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| <ul style="list-style-type: none"> Online classes through Webinars Comprehensive coverage on recent changes under GST regime Detailed presentations by leading tax experts | <ul style="list-style-type: none"> Interaction with expert Panelists for clarification of doubts Certificate for Course completion Two classes of ninety minutes each |
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SESSION SCHEDULE

DATE & TIME	SESSION THEME	SUBJECT OVERVIEW	EXPERT PANELISTS
April 23, 2021 (Friday) 3 p.m. to 04:30 p.m.	Recent Amendments to the GST Laws, Mechanism of E-invoicing, Return filing under GST Regime	<ul style="list-style-type: none"> Understanding the impact of the notifications amending key provisions on input tax credit restriction/utilization, cancellation/suspension of registration etc.; Recent amendments to the CGST Act, 2017; Understanding the impact of key notifications and circulars issued under GST regime in the last one year; Concept of e-invoicing, applicability and understanding of key issues surrounding e-invoicing; An update on returns under GST regime, mechanism of claiming Input tax credit, issues surrounding reconciliation of ITC etc. Overview of new schemes and procedures under GST regime; Recent circulars and changes regarding refunds under GST regime; Practical Issues and Challenges 	Mr. Abhishek Jain Tax Partner EY
April 28, 2021 (Wednesday) 3 p.m. to 04:30 p.m.	Appeal and Review mechanism under GST regime, an update on Important rulings by the Authority of Advance Ruling, Writ petitions and other key areas of potential litigations in the near term under GST regime	<ul style="list-style-type: none"> Concept of Appeal and Review Mechanism under GST regime; Important rulings by the Authority of Advance Ruling in the last one year, Impact and Practical Challenges; Recent landmark decisions and issues surrounding writ petitions; Other key areas of potential litigation under GST 	Mr. Niraj Bagri Partner Dhruva Advisors LLP & Mr Ritesh Kanodia Partner Dhruva Advisors LLP

WHO SHOULD ENROLL ?

This Masterclass would professionally benefit:
 CFOs, Tax Heads, Corporate Executives, Professionals - Lawyers/Company Secretaries/ Chartered Accountants/ Cost Accountants/ GST practitioners etc., Students pursuing CS/CA/Cost Accountancy course, Law, Finance, Economics & Management students

REGISTRATION FEE

Rs. 2500 plus applicable GST

 Rs. 2000 plus applicable GST for students on submission of valid ID proof

 Rs. 1250 plus applicable GST per session

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For any further information, please write to us

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