

THE CHAMBER OF TAX CONSULTANTS

"Workshop on GST, MVAT and Service Tax"

Jointly with STPAM, AIFTP, BCAS, MCTC, and WIRC of ICAI

21stJanuary 2017 to 24thMarch 2017

Dear Members,

We are happy to announce "Workshop on GST, MVAT and Service Tax" jointly with STPAM, AIFTP, BCAS, MCTC, and WIRC of ICAI to be held from **21stJanuary 2017 to 24thMarch 2017**.

The object of Workshop is to share the essence of professional experience and expertise of the faculties which they have gained over the years. Here, the Delegates will get an opportunity to gain knowledge and wisdom by interacting with seniors.

With GST just around the corner, the topics selected for Workshop will cover in-depth and practical understanding of GST Law and Challenges to be faced in GST Era. We have also specifically included Industry wise GST Implications and Comparison of Existing Laws vs. GST Model Law. A special Mega Brain Trust is arranged at the end of Seminar to seek views from seniors on issues faced by all members with regards to interpretation of law and practical difficulties.

Also, we have included Works Contract under MVAT Act, 2002, CST Act, 1956, Service tax provisions which have always been matter of litigation. These topics are of immense importance and will be of enormous help and use to Professionals/Delegates handling Indirect Tax Matters.

The Scheduled List containing the dates, topics, and names of faculties is detailed below.

(Subject to confirmation and availability). **The enrolment is restricted to first 200 members.** Enrolment will be made on first-come-first-serve basis.

Kindly enroll yourself at the earliest to avoid disappointment.

Dates	21st January 2017 to 24th March 2017	
Timing	2.30 P.M. TO 5.30 P.M.	
Venue	Mazgaon Library, 1st Floor, 104, Vikrikar Bhavan, Mazgaon, Mumbai-400 010.	
Delegates Fees	Members Rs. 2000/- (incl. of Service tax), Non-Member Rs. 2500/- (incl. of Service tax)	
Date	Subjects	Speakers
21.01.2017	Inauguration Program	
Saturday	Model GST Law vs. Vat Laws	CA Rajat Talati
2:00 – 5:30	Model GST Law vs. Service Tax	CA Ashit Shah
27.01.2017	Intricate Issues Under Works Contracts under Mvat & CST Act	CA Mayur Parekh
Friday	Construction Service including Works Contract Services, Erection & Commissioning Services	CA Ankit Chande
04.02.2017	New Concepts under GST viz. Taxable Person, Supply, Consideration, Taxable Event , etc	Mr. C. B. Thakar, Advocate
Saturday	Input Tax Credit, Input Service Distributor and Related Transitional Provisions	CA Kiran Garkar
18.02.2017	Time and Place of Supply (Goods) including Transitional Provisions	Mr Vinayak Patkar, Advocate
Saturday	Time and Place of Supply (Services) including Transitional Provisions	CA Sujata Rangnekar
04.03.2017	Valuation of Goods and Services under GST Act + Job work Provisions (incl. Transitional Provisions)	CA Pranav Kapadia
Saturday	Assessment, Penalty and Search & Seizure under GST Act	Ms Nikita Badheka, Advocate
17.03.2017	Registration, Returns, Payment, Composition Levy and Refund incl. Preparedness in relation to Documentation by dealers	Mr. Dhaval Talati
Friday	E Commerce Transactions, TDS & TCS Provisions	CA Deepak Thakkar
18.03.2017	Taxation under Present Regime vis-a-vis under GST Regime on Trading, Manufacturing and Distributors sector	CA Janak Vaghani
Saturday		

	Taxation under Present Regime vis-a-vis under GST Regime on Builders, Works Contractors and Services sector	Eminent Faculty
24.03.2017 Friday	Transitional Issues under GST - Mega Brain Trust session	Brain Trustees

Interested members may download the form from website www.ctconline.org and also make online payment on the website www.ctconline.org

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Organised by

INDIRECT TAXES COMMITTEE		
Chairman	:	Vikram Mehta
Vice Chairman	:	Naresh Sheth
Convenors	:	Sumit Jhunjhunwala, Atul Mehta
Advisor	:	A. R. Krishnan

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