**Goods & Services Tax (GST) Expert Study Group**

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| **VENUE:** | Royal Room, **The Leela Palace, New Delhi**, Africa Avenue, Chanakyapuri, Diplomatic Enclave, New Delhi, Delhi 110023 |
| **DATE**: | SATURDAY, 26th MAY 2018, 10 AM to 3 PM |

Dear Colleague,

I wish to bring to you an important opportunity to sharpen our competence, knowledge and skill in the field of Goods & Services Tax. In this pursuit we have been regularly holding full day workshops in past every year. There is a keen demand from the Chartered Accountants and Tax professionals to have a regular forum to have in-depth study and discussion on latest provisions of **Goods & Services Tax Law and Rules** and more specifically taking up discussion on practical issues and case studies in a participative mode by all participants.

Accordingly, All India Chartered Accountants Society has decided to launch an **“Goods & Services Tax (GST) Expert Study Group”** with following basic features:

1. The GST Expert Study Group will meet on a Saturday every month.
2. It is proposed to discuss topic(s) selected in advance for discussion and to discuss specific case studies or issues circulated in advance.
3. We will have many leading experts and well-known GST experts as regular participants, who will act as Guide and Lead the discussion. Please note that this will be a participative forum and not a lecture or a workshop or conference but an opportunity to share knowledge and to learn from discussions.
4. The study group is being formed with CAs and Tax professionals having very keen interest, knowledge and expertise in the field of GST.
5. We will also have certain expert senior GST officials relevant to the topic from the Tax department, on such topics as may be considered as desirable, in the interest of discussion.
6. It will be mandatory for the participants to bring the Act and the Rules and if needed relevant case laws as downloaded by them as relevant to the topic. The convenors will also circulate the relevant case laws at the meeting.
7. The meetings will be held at **Hotel Leela Palace Chanakyapuri** on a regular monthly interval with tea/coffee as well as Lunch to be served in a soothing environment.

**The participation shall be restricted to 35-40 Participants to ensure serious learning. Members are requested to carry their Copy of Act and Rules also.**

You are cordially invited for the Meeting of the**“Goods & Service Tax (GST) Expert Study Group”**on **SATURDAY**, the **26th May 2018,** as per the following Programme:

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| **VENUE:** | Royal Room, **The Leela Palace, New Delhi**, Africa Avenue, Chanakyapuri, Diplomatic Enclave, New Delhi, Delhi 110023 |
| **DATE**: | SATURDAY, 26th MAY 2018, 10 AM to 3 PM |

**AGENDA**

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| 9:30 AM to 10:00 AM | Tea, Assembly & Informal Networking |
| 10:00 AM to 11:30 AM | **Expert Session: Input Tax Credit and Major Amendments**   * Concept of Input Tax Credit * Important Definitions relevant to ITC * Formula for Calculation of Input Tax Credit in terms of CGST Rules * Reversal of Input Tax Credit |
| 11:30 AM to 11:45 AM | Tea with Snacks |
| 11.45 AM to 2.00 PM | **Analysis and Interpretation: Input Tax Credit**  Concept, Analysis and Critical Issues of Section 17 read with Chapter V of CGST Rules   * Tran-1 Credit Related issues – C Form related disallowances, refund claims in Excise, Service Tax and VAT * Exempt Supply – Key Aspects in Aggregate Turnover, Planning Opportunities and Challenges * Accumulation of Input Tax Credit – Issues and Strategies * Inverted Duty Structure – Impact of Notification 21/2018 dated 18th April 2018 |
| 2:00 PM to 3:00 PM | Lunch |

**Dates of Future Meetings**

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| **Meeting 2** | SATURDAY, 16th JUNE 2018 10 AM to 3 PM | **Theme: To be discussed and decided at Meeting 1** |
| **Meeting 3\*** | SATURDAY, 14th JULY 2018 10 AM to 3 PM | **Theme: To be discussed and decided at Meeting 1** |
| **Meeting 4** | SATURDAY, 25th AUG 2018 10 AM to 3 PM | **Theme: To be discussed and decided at Meeting 1** |
| **Meeting 5** | SATURDAY, 15th SEP 2018 10 AM to 3 PM | **Theme: To be discussed and decided at Meeting 1** |
| **Dates of Future Meetings:** It shall be once a month on any Saturday, subject to availability of Hotel and Convenience of Group | | |

**Other Future Meetings to Cover:** Topics as identified by the Group in their meeting  
\* *This date is Tentative and waitlisted, may shift to another Saturday*

**Brief Concept of Goods & Services Tax (GST) Expert Study Group:** The GST Expert Study Group has been constituted to provide a forum for in-depth study of provisions of GST - Act and Rules and all related case laws by Tax professionals with intent to enhance knowledge and expertise. It is expected that several leading GST experts will regularly participate in the deliberations. The meeting will take place in a completely participative mode. After the subject is introduced by one person, the entire group is expected to actively participate in the discussion on the topic/case study and related legal aspects to enable bringing out all issues.

**Law and case laws:** It is important that all participants come with advance study of the relevant law and regulations in addition to the case laws based on their own study as well as identified issues relating thereto. **The original CGST & IGST Act Hard copy and soft copy of relevant case laws should be brought to enable in depth analysis.** The facility of soft sharing with all participants will be there at the meeting.

You are cordially invited to attend this meeting of the GST Expert Study group and be a regular part of this important initiative.

We would like to request you to please join the meeting. You may also bring a cheque favouring All India Chartered Accountants Society as per subscription details below.

Thanking You,

Yours Sincerely

For All India Chartered Accountants Society

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| --- | --- | --- |
| **CA. Manmohan Khemka** | **CA Pramod Jain** | **CA. Vaibhav Jain** |
| Chairman Goods & Services Tax (GST) Committee | Chairman Income Tax Committee | Study Group Coordinator |
| +91 98100 64427 | +91 98110 73867 | +91 9711310004 |
| **CA Vinod Jain** | **CA Pramod Kapur** | **CA. Anil Sharma** |
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**Registration Form***Please fill and email scanned copy to* [*aicas.cfo@gmail.com*](mailto:aicas.cfo@gmail.com)

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| Name: |  | |  | | |  |
| Membership No.: |  | |  | | |  |
| Organisation Name: |  | | | | | |
| Address: |  | | | | | |
| Mobile: |  | | | | | |
| Email: |  | | | | | |
| Study Group Name |  | Income Tax Expert Study Group | |  | Goods and Services Tax (GST) Expert Study Group | |
| Payment Details | Cheque No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_  Drawn on: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  or  RTGS Details: UTR No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |

**FOR “ONLINE PAYMENT / DIRECT DEPOSIT CHEQUE”**

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| **NAME:** | ALL INDIA CHARTERED ACCOUNTANTS SOCIETY |
| **BANK:** | CANARA BANK, NEHRU PLACE BRANCH |
| **A/C NUMBER:** | **0390101082618** |
| **IFSC CODE:** | **CNRB0000390** |

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|  | **Single Meeting**  **(1 Meeting)** | **Half Yearly**  **(6 Meetings)** | **Annual**  **(12 Meetings)** |
| For Chartered Accountants | 2,200/- | 12,500/- | 23,000/- |
| For Others | 2,500/- | 15,000/- | 28,000/- |

***For other queries and registration kindly reach us on*** [***aicas.cfo@gmail.com***](mailto:aicas.cfo@gmail.com) ***or call us on +91 9711310004.***