



Certificate Course

18 Hours of Intensive Learning
& 22 Technical Sessions - 4 Days

All India Chartered Accountants Society (AICAS)
CFO World & Forum of India's
Chartered Accountant Firms (FICAF)

6th WORKSHOP ON Goods & Services Tax (GST)

"NEW ERA OF TAXATION | EXPERT INSIGHTS | PRACTICAL LEARNING"



3th, 4th, 10th and 11th July 2026
(Fri & Sat) 8:30 AM to 2 PM

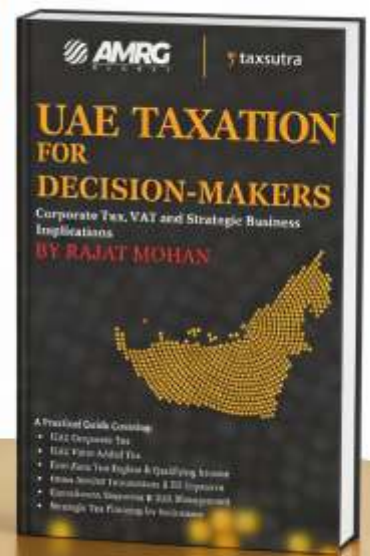
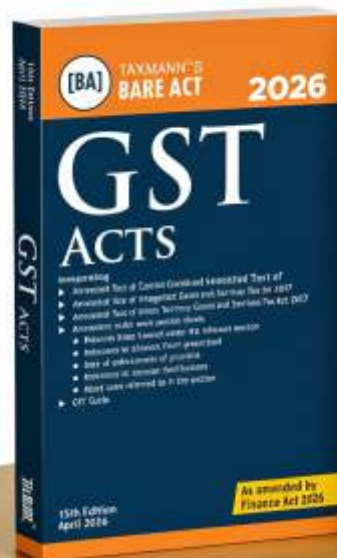


India International Centre
Multi-Purpose Hall, Kamladevi Complex
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THE COMPREHENSIVE REFERESHER CERTIFICATE COURSE ON GOODS & SERVICES TAX (GST) & GSTAT

ASSURED

FREE
GIFT



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Respected Esteemed Professional Colleague,

Greetings from the All India Chartered Accountants Society (AICAS), CFO World, and the Forum of India's Chartered Accountant Firms (FICAF)!

We are delighted to invite you to our upcoming Intensive Workshops on **Income Tax Act 2025** and **Goods & Services Tax (GST)**, scheduled for June and July 2026, designed specifically for tax and finance professionals, these sessions present an excellent opportunity to update your technical knowledge, refine your practical skills, and stay ahead of the latest regulatory developments.



We look forward to welcoming you and your team for a highly enriching and interactive learning experience.

Warm regards,

TEAM AICAS, CFO World & FICAF



Group Benefit:

10% Discount for 10 or More Delegates



Limited Seats:

Only 150 Seats !
Hurry !



Spot Registration Convenience Fee:

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Registration & Fees

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(GST or DT)

BOTH WORKSHOP
(GST + DT)

 AICAS Member ₹ 1,500/- ₹ 2,000/-

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 Adv. & Others ₹ 2,200/- ₹ 3,000/-

FREE GIFT
NIL

NIL

4 DAY VALUE PACK (Per Workshop)

ONLY GST
(4 DAYS)

ONLY DIRECT TAX
(REMAINING 4 DAYS)

BOTH GST + DT
(4 DAYS)

 AICAS Member ₹ 3,000/- ₹ 5,000/- ₹ 6,500/-

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Income Tax Act 2025

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Income Tax +
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Our Speakers



Shri Gautam Ray



CA. Atul Kumar Gupta



CA. Ashok Batra



Adv. Jai Kumar Mittal



Adv. Sushil Verma



Adv. (CA) Rakesh Garg



CA. Manmohan Khemka



CA. Bipin Sapra



Adv. Puneet Bansal



CA. Rohit Vaswani



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Mr. Dushyant Chachra
CFO
SAEL Limited

6th Intensive Workshop on Goods & Services Tax (GST)

from concepts to expertise...



Day, Date and Time

Friday, 3rd July 2026 – 8:30 AM to 2 PM, &
Saturday, 4th July 2026 – 8:30 AM to 2 PM
Friday, 10th July 2026 – 8:30 AM to 2 PM, &
Saturday, 11th July 2026 – 8:30 AM to 2 PM

Venue

India International Centre
Multi-Purpose Hall, Kamla Devi Complex
40, Max Mueller Marg, New Delhi

PROGRAMME SCHEDULE

Day 1 – 3rd July 2026, (Friday)

Registration And Tea/coffee With Snacks - (8:00 a.m. to 8:45 a.m)

Session No & Timing	Coverage in Session	Speaker
Session I 8:45am to 9:15am	Inaugural Session	Chief Guest Shri *Under Confirmation
Session II 9:15am to 9:45am	Intrinsic Issues with Concepts of Supply, Business, and Taxable Person • Definition of Supply and Charging Section • Difference between various components of Supply • Legal vs Illegal Supplies • Negative Supply and its Taxability? • No Supply & its impact • Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	Session Chairman  Shri Gautam Ray Former Director General (Audit) Former Joint Secretary, TRU Chairman Advisory Committee-GST Council Session Speaker  Adv. (CA.) Gaurav Gupta Delhi High Court

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PROGRAMME SCHEDULE

Day 1 – 3rd July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session III 9:45am to 10:30am	Issues in Valuation under GST - Valuation Provisions, Valuation Rules, & Industry Specific Rules - Practical Insights including available Case law and Circulars - Related Party Transactions, - Free Supplies & Cross-Charges, - Incentives & Discounts, - Credit notes vs Financial Adjustments and - Additions to Value (Interest, Late Fees, and Penalties) - Reimbursements – Pure Agency vs Ancillary Costs. - Barter - Job Work - Value of Raw Material supplied by Recipient - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 Adv Manoj Mishra Tax Controversy Management Leader Grant Thornton Bharat LLP
Session IV 10:30am to 11:15am	Investigation & Show Cause Notice - Summons under Section 70 - Significance of Statement during Investigation - Do's & Don'ts for the Taxpayer and Counsel - How to Reply to Show Cause Notice - How to present before adjudicating authority - Whether DRC01 can be equated with Show Cause Notice - Role & Power of Adjudicating Authority - Important related Circulars, Notifications, High Court and Supreme Court Rulings	 CA. Ashok Batra Partner A K Batra & Associates Chartered Accountants Chairman IDT Committee PHD Chamber of Commerce & Industry (PHDCCI) Renowned Author

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Day 1 – 3rd July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session V 11:15am to 12:45pm	Input Tax Credit (ITC) – High Litigation Areas • Eligibility and Broad areas of Ineligibility • Formula for reversal of ITC and its practical implementation guidance. • Ongoing tracking of GSTR 2B / GSTR 2A changes and compliance of Rule 37. • Role of Invoice Management System (IMS) and its impact, including actions on rejection of Invoice / credit notes. • Handling of Credit notes when original credit was not availed. • Internal Controls & Documentations to Prove Sec16(2) Conditions • Blocked Credits u/s 17(5) • Construction ITC • Employee benefits & CSR ITC • Credit Eligibility: Motor Vehicle related supplies, Works Contract, Construction, P&M, Telecom towers, Leasing. • ITC Mismatch (Books vs 3B vs 2B) • Vendor default vs Recipient rights • GSTR-3B vs 2B mismatch litigation • Circular-based relaxation vs ground litigation	 Adv. Shivam Mehta Executive Partner Lakshmikumaran Sridharan attorneys
Session VI 12:45pm to 1:15pm	Need for credit rationalization & Decriminalisation in various areas of GST	 CA. Bipin Sapra Partner - Leader, Indirect Tax & Economic Policy Ernst & Young
Lunch (1:15pm to 2:00pm)		

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PROGRAMME SCHEDULE

Day 2 – 4th July 2026, (Saturday)

Tea/coffee With Snacks - (8:15 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session VII 9:00am to 9:30am	Time of Supply – Issues - When Tax is paid against Invoices and not at the time of receipt of Advance for Services - Continuous Supply Contracts - Interest implications due to timing mismatches - Departmental Notices & Critical defense Arguments - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 Adv. (CA) Rakesh Garg Renowned Author
Session VIII 9:30am to 10:15am	Place of Supply (POS) - Difference between POS and Address for Delivery - Difference between Section 10(1)(a) - Physical movement of Goods and 10(1)(c) – No Physical movement of Goods of IGST Act - Specific Case Studies of POS for: - Travel Industry - Hotel & Hospitality - Transportation Industry - Real Estate and its allied Services (including Renting) - Training Services - SAAS & IT Industry - Exhibitions, Events, Conferences (Physical / Online / Hybrid) - OIDAR - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 Adv. (CA) Rakesh Garg Renowned Author

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PROGRAMME SCHEDULE

Day 2 – 4th July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session IX 10:15am to 10:45am	Intermediary Services & Export of Services - The Core Legal Issue: Defining an "Intermediary" - Structural Clarity: CBIC Circular No. 159/15/2021-GST - The 2026 Legislative Reset: Omission of Section 13(8)(b) and effective date - Taxability of Intermediary Services provided by Supplier located outside India - Practical Scenario Analysis - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 CA. Kulraj Ashpnani Partner Dhruva Advisors India
Session X 10:45am to 11:15am	Reverse Charge Mechanism (RCM): Key Disputes and Operational Challenges - Items covered under Reverse Charge Mechanism (RCM) for Registered Person - Transactions covered under RCM requiring Registration & Compliance - Issues around Directors' Remuneration, Ocean Freight, Import of Services, Barter Transactions, Corporate Guarantee - Advertising vs Sponsorship - Security Personnel vs. General Manpower - Procedural Requirements, Documentation and Record Keeping - Implication of non-payment or late payment - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	Session Chairman  CA. Rohit Vaswani GST Expert & Author Treasurer, Vanvasi Kalyan Ashram Past President, Bhartiya Vitta Salahkar Samiti (BVSS) Session Speaker  CA. Kulraj Ashpnani Partner Dhruva Advisors India

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PROGRAMME SCHEDULE

Day 2 – 4th July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session XI 11:15am to 11:45am	Issues in the E-Commerce (ECOM) Industry under GST - Taxability of transactions in the E-Commerce ecosystem - Role and responsibilities of E-Commerce Operators - TCS provisions and related compliances - Valuation and place of supply challenges Returns & Credit Notes - Recent judicial developments and departmental views - Practical issues faced by suppliers selling through e-commerce platforms incl. Mismatch - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 CA. Rajender Arora President GST Research Foundation Vice-President Sales Tax Bar Association (STBA) Delhi
Session XII 11:45am to 1:15pm	Issues in Real Estate & Works Contract Industry under GST - Complex Tripartite Transactions (JV / Collaboration / Revenue Sharing / Area Sharing) – Taxability in hands of each counterparty, ITC Eligibility and Time of Supply Issues - Taxation of land-linked transactions - Taxability of Transferable Development Rights (TDRs) - Valuation Disputes, - The Commercial vs. Residential Bifurcation - Valuation & Land Abatement Discrepancies - RCM on Procurement from Unregistered Vendors - Cancellations of Booking and reversal of GST on Time-Barred Outward Supply through Credit Note - Input Tax Credit Restrictions and Reversals, Judicial Battles on Completeness - Varying Departmental Positions across Jurisdictions. - Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings	 CA. Manmohan Khemka Partner SAMYNK & Co President CA Vichar Manch

Lunch (1:15pm to 2:00pm)

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PROGRAMME SCHEDULE

Day 2 – 4th July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Lunch (1:15pm to 2:00pm)		
Session XIII 02:00pm to 03:45pm	Technology, AI and Data Analytics in Tax Practice - Various AI Tools being used by professionals - Specific AI tools including for Preparation of tax returns, Response to tax department, response to client queries, research on specific topics or matters under examination., identification of arguments and case laws on both side of the issues- need for deep professional review of AI solution under process. - Showcasing practical demo by select AI tool providers - Practical case studies and presentation on usage of AI by select Companies and Professionals - Latest Trends - Practical Application	 CA. Sulabh Gupta Partner, RiskEvite  CA. Angad P. Singh Partner, BICAPS APS & Associates
Session XIX 3:45pm to 4:15pm	Workflow and tools firms should use to implement AI at the ground level. Most firms are eager to implement AI but lack a clear method for integrating it into daily operations. This seminar goes beyond the hype to address the real question: where does AI fit into your workflow, and how can you adopt it without risking accuracy or client confidentiality? It provides a tangible, actionable roadmap for implementing AI at the ground level. The session also emphasises why using grounded, source-backed AI, rather than generic tools, is essential for legal and tax research. - Mapping AI to the functions where it delivers real value - Use of AI in research, client management, review, data updating and management, reporting, communication, and drafting	 CA Naveen Wadhwa Vice President Taxmann

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PROGRAMME SCHEDULE

Day 2 – 4th July 2026, (Friday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session XIX Contd. 3:45pm to 4:15pm Workflow and tools firms should use to implement AI at the ground level	- Tools for data safety, document comparison, and handling the language of documents - Evaluating paid versus free versions, and what each tier realistically offers a professional firm - Why grounded AI for legal research is essential, and the risks of relying on generic, ungrounded tools.	 CA Naveen Wadhwa Vice President Taxmann

Day 3 – 10th July 2026, (Friday)

Tea/coffee With Snacks - (8:15 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session XV 9:00am to 9:45am	Finalization of Accounts from GST perspective - Reconciliation of GSTR, Annual Return and Books of Accounts - Reconciliation Statement under GST - Reporting of non-reconciliation and possible reasons - Key learnings from practices in computerized environment – GST Portal Issues - Tax Audit (Income Tax) – GST Role and Reporting - GST implications on Inventory write-offs - Disclosures in Audited Financial Statements on GST - Reporting under CARO for GST - Year End adjustment entries and impact on GST	 CA. Atul Kumar Gupta Partner APRA & Associates LLP Past President The Institute of Chartered Accountants of India

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PROGRAMME SCHEDULE

Day 3 – 10th July 2026, (Friday)

Session No & Timing	Coverage in Session	Speaker
Session XVI 9:45am to 10:30am	Annual Return under GSTR 9 and GSTR 9C - Practical approach for preparation of GSTR-9 and 9C. - Key changes in Annual Return reporting over recent years. - Reconciliation of various figures with Audited Financials - Additional Annexure / Explanation / Workings to be maintained / filed with GSTR 9C - Precautions for Preventing Future Queries. Aspects to be covered under Voluntary Special GST Audit & Comprehensive Health Check for GST Implementation, Compliance & Documentation	 CA. Navya Malhotra Partner V K Dhingra & Co. Chairman Northern India Regional Council (NIRC) of The Institute of Chartered Accountants of India (ICAI)
Session XVII 10:30am to 11:15am	Complex Issues for GST Practitioners - Approaches to calculate Exempt supply, aggregate turnover and ITC Reversal - Specific Issues in refund of ITC- Capital Goods, Input Services - Departmental Audit & Investigation Challenges - Technology & Future of GST Compliance - Various Certificates to be issued by Chartered Accountants under GST- Precautions to be taken	 CA. Atul Kumar Gupta Partner APRA & Associates LLP Past President - ICAI The Institute of Chartered Accountants of India
Session XVIII 11:15am to 12:30pm	Handling of GST Notices, Summons and Departmental GST Audit - The Legal Framework: Know the Scope of the Threat - Review & Resolution of Common Data Mismatches - Supporting Documentation Matrix - Interplay between Section 73, 74 & 74A and related aspects regarding ITC & Penalty - Landmark Case Laws for defence - Draft Point-by-Point Responses - Other practical outlook, suggestions and inputs	 Adv. (CA.) Anmol Gupta Advisor APRA & Associates LLP Co-Chair Indirect Tax Committee - AICAS

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Day 3 – 10th July 2026, (Friday)

Session No & Timing	Coverage in Session	Speaker
Session XIX 12:30pm to 1:15pm	Key Supreme Court rulings in last 9 years that shaped GST law	 Adv. Puneet Bansal Managing Partner NITYA Tax Attorneys
Lunch (1:15pm to 2:00pm)		

Day 4 – 11th July 2026, (Saturday)

Tea/coffee With Snacks - (8:15 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session XX 9:00am to 9:45am	Inspection (Survey) by Tax Authorities • Inspection of premises of • taxable person, • other persons, and • of house • Inspection Vs. Search • Important related High Court and Supreme Court Rulings	 CA. Manmohan Khemka Partner SAMYNK & Co President CA Vichar Manch
Session XXI 9:45am to 10:30am	Introduction of GSTAT • GSTAT Framework and Benches • Goods And Services Tax Appellate Tribunal (Procedure) Rules, 2025 • Fit Cases for GSTAT • Other preparations for the Tribunal	 Adv. Jai Kumar Mittal Renowned Author & Writ Expert

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PROGRAMME SCHEDULE

Day 4 – 11th July 2026, (Saturday) - Contd.

Session No & Timing	Coverage in Session	Speaker
Session XXII 10:30am to 12:00pm	GSTAT: Procedure, Strategy and Practical Filing of Appeals • Walkthrough on how to file an appeal and Pre-readiness Checklist for Documents and Submissions at each stage of filing an appeal. • Practical Drafting Guidance and applicable forms and formats, • Procedural Safeguards, • Common Mistakes to Avoid, and • Litigation strategy	 CA Tushar Aggarwal Co Founder TATTVAM GROUP Co-Chair, IDT Committee PHD Chamber of Commerce and Industry
Session XXIII 12:00pm to 12:45pm	Appellate Jurisprudence and GST • Maintainability of appeals • Pre-deposits • Limitations and Condonation • Additional evidences • Question of law • Appeals qua jurisdictions - sec 74A • Non appealable orders • Rectification and doctrine of merger and appeals • Prayers • Writ jurisdiction	 Adv. Sushil Verma Senior Attorney SV Consultants New Delhi
Session XXIV 12:45pm to 1:00pm	Valedictory Session	

Lunch (1:00pm to 2:00pm)

AICAS Membership Plans

All India Chartered Accountants Society provides niche membership and hence relatively closer bonding, higher opportunity to interact with new and seasoned professionals with varied experiences.

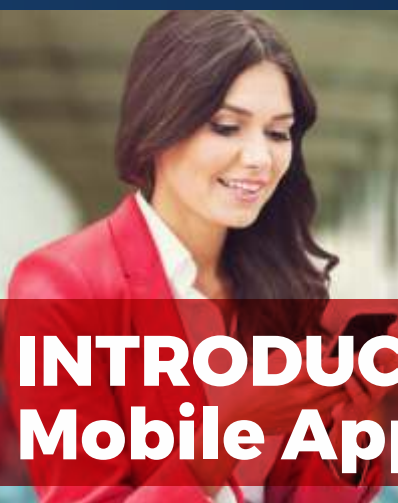
Membership Registration:

You can sign up using this Google Form link.



The membership can be either of Life / Annual Membership

Points	Life Membership		Annual Membership	
1. Who can apply	Individual – CA	Firm of CA or Corporate	Individual – CA	Firm of CA or Corporate
2. Admission Fees	NA	NA	NA	NA
3. Membership Fees	₹ 25,000/- + GST (Mandatory One Time)	₹ 2,50,000/- + GST (Mandatory One Time)	₹ 5,000/- + GST (Annual)	₹ 50,000/- + GST (Annual)
4. Membership Renewal*	NA	NA	₹ 5,000/- + GST (Annual)	₹ 50,000/- + GST (Annual)
5. Validity	Life Time	Life Time	12 Months	12 Months
6. E-Newsletter Included	Yes	Yes (All CA Partners, Directors & Employees)	Yes	Yes (All CA Partners, Directors & Employees)
7. Entitled to discounted enrolment fees for events and RRC	Yes	Yes (All CA Partners, Directors & Employees)	Yes	Yes (All CA Partners, Directors & Employees)
8. Access to 'members only' events	Yes	Yes (All CA Partners, Directors & Employees)	Yes	Yes (All CA Partners, Directors & Employees)
9. Get involved and volunteer	Yes	Yes (All CA Partners, Directors & Employees)	Yes	Yes (All CA Partners, Directors & Employees)



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