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 42 Hours of Intensive Learning
 & Technical Sessions - 6 Days

an intensive

6th WORKSHOP ON Goods & Services Tax (GST)

from concepts to expertise...

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

 *Multipurpose Hall, Kamla Devi Complex
 India International Centre, New Delhi*

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

from concepts to expertise...



Day, Date and Time	Venue
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	India International Centre , Multi-Purpose Hall, Kamla Devi Complex, Max Mueller Marg, New Delhi

PROGRAMME SCHEDULE

Day 1 – 3rd July 2026, (Friday)

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

Session No & Timing	Coverage in Session	Speaker
Session I 9:00am to 9:15am	Inaugural Session	
Session II 9:15am to 10:00am	Intrinsic Issues with Concepts of Supply, Business, and Taxable Person <ul style="list-style-type: none"> • 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 III 10:00am to 10:45am	Issues in Valuation under GST <ul style="list-style-type: none"> • Valuation Provisions, Valuation Rules, & Industry Specific Rules • Practical Insights including available Case law and Circulars <ul style="list-style-type: none"> • 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 	
Session IV 10:45pm to 11:30pm	Reverse Charge Mechanism (RCM): Key Disputes and Operational Challenges <ul style="list-style-type: none"> • Items covered under Reverse Charge Mechanism (RCM) for Registered Person • Transactions covered under RCM requiring 	

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PROGRAMME SCHEDULE

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

Session No & Timing	Coverage in Session	Speaker
Session IV 10:45pm to 11:30pm	Reverse Charge Mechanism (RCM): Key Disputes and Operational Challenges <ul style="list-style-type: none"> • 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 V 11:30am to 1:00pm	Input Tax Credit (ITC) – High Litigation Areas <ul style="list-style-type: none"> • 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) <ul style="list-style-type: none"> • 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) <ul style="list-style-type: none"> • Vendor default vs Recipient rights • GSTR-3B vs 2B mismatch litigation • Circular-based relaxation vs ground litigation 	

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PROGRAMME SCHEDULE

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

Session No & Timing	Coverage in Session	Speaker
Session V 11:30am to 1:00pm	Input Tax Credit (ITC) – High Litigation Areas <ul style="list-style-type: none"> • Fake Invoice & ITC Fraud Allegations <ul style="list-style-type: none"> • Burden of Proof: Who Must Prove What? • Bona fide recipient protection arguments • Défense Weapons: Essential Guidelines, Circulars & Case Laws • Important related Circulars, Notifications, AARs, High Court and Supreme Court Rulings 	
Lunch (1:00pm to 2:00pm)		

Day 2 – 4th July 2026, (Saturday)

Tea/coffee With Snacks - (8:30 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session VI 9:00am to 9:30pm	Cancellation & Retrospective Revocation of Registration <ul style="list-style-type: none"> • The Core Issue: Retrospective Cancellation Without Specific Reasons/ SCN • Impact of Cancellation of Registration of Supplier, on the ITC of Recipient of Goods / Services • Quick Response Checklist to get an order to Quash a Retrospective Cancellation Notice • Important related Circulars, Notifications, High Court and Supreme Court Rulings 	
Session VII 9:30am to 10:00pm	Time of Supply – Issues <ul style="list-style-type: none"> • 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 	

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Day 2 – 4th July 2026, (Saturday)

Session No & Timing	Coverage in Session	Speaker
Session VIII 10:00am to 10:45am	Place of Supply (POS) <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • 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 	
Session IX 10:45am to 11:15am	Intermediary Services & Export of Services <ul style="list-style-type: none"> • 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 	
Session X 11:15am to 11:45am	Issues in the E-Commerce (ECOM) Industry under GST <ul style="list-style-type: none"> • 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 	

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Day 2 – 4th July 2026, (Saturday)

Session No & Timing	Coverage in Session	Speaker
Session X 11:15am to 11:45am	Issues in the E-Commerce (ECOM) Industry under GST <ul style="list-style-type: none"> • 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 	
Session XI 11:45am to 1:15pm	Issues in Real Estate & Works Contract Industry under GST <ul style="list-style-type: none"> • 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 	

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

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PROGRAMME SCHEDULE

Day 3 – 10th July 2026, (Friday) Tea/coffee With Snacks - (8:30 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session XII 9:00am to 9:45am	Finalization of Accounts from GST perspective <ul style="list-style-type: none"> 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 	
Session XIII 9:45am to 10:30pm	Annual Return under GSTR 9 and GSTR 9C <ul style="list-style-type: none"> 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 	
Session XIV 10:30am to 11:15am	Complex Issues for GST Practitioners <ul style="list-style-type: none"> 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 	

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PROGRAMME SCHEDULE

Day 3 – 10th July 2026, (Friday)

Session No & Timing	Coverage in Session	Speaker
Session XV 11:15am to 12:30am	Handling of GST Notices, Summons and Departmental GST Audit <ul style="list-style-type: none"> • 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 	
Session XVI 12:30pm to 1:00pm	Statutory Wall: If appeal is not filed within 120 days (90+30) <ul style="list-style-type: none"> • Legal Provisions • Practical Drafting Guidance, • Strategy: When to go to High Court vs GSTAT • Importance of Facts vs Law • How to argue GST cases effectively 	
Lunch (1:00pm to 2:00pm)		

Day 4 – 11th July 2026, (Saturday)

Tea/coffee With Snacks - (8:30 a.m. to 9:00 a.m)

Session No & Timing	Coverage in Session	Speaker
Session XVII 9:00am to 9:45am	Inspection (Survey) by Tax Authorities <ul style="list-style-type: none"> • Inspection of premises of <ul style="list-style-type: none"> • taxable person, • other persons, and • of house • Inspection Vs. Search • Important related High Court and Supreme Court Rulings 	

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PROGRAMME SCHEDULE

Day 4– 11th July 2026, (Saturday)

Session No & Timing	Coverage in Session	Speaker
Session XVIII 9:45am to 10:30am	Search, Seizure & Recovery <ul style="list-style-type: none"> • Search: Approach, Powers, Limits, Challenges and rights of taxable persons • Seizure: Approach, powers, limits and rights of taxable persons • Offences by individuals – approach and remedies • Offences by companies – approach and remedies • Compounding of Offences – Eligibility & Strategy • Summons – nature of power, refusal to attend, representation by AR, refusal of service and nature of statements • Prosecution: Power and Limits • Proceedings involving offense – Inapplicability of Limitation Act, Simultaneous proceedings, malicious proceedings, bail/ bonds • Pre-emptive measure – Legal remedies • Tax Recovery: Approach, Powers, Limits & Rights of taxable person • Garnishee Proceedings – Remedies of Noticee • Payment of tax in Instalments • Important related High Court and Supreme Court Rulings 	
Session XIX 10:30am to 11:15am	Introduction of GSTAT <ul style="list-style-type: none"> • GSTAT Framework and Benches • Goods And Services Tax Appellate Tribunal (Procedure) Rules, 2025 • Fit Cases for GSTAT • Other preparations for the Tribunal 	
Session XX 11:15am to 12:45pm	GSTAT: Procedure, Strategy and Practical Filing of Appeals <ul style="list-style-type: none"> • 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 	

An Intensive Learning Experience By Experts For Professionals Who Aspire To Excel !!

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.



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- Eligibility to earn Unstructured CPE Credits.



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Registration & Fees

Note: Below Fee Valid for Registration till 25th Jun 2026

Participant Category	9th Workshop on Direct Taxes (6 Days)	6th Workshop on GST (4 Days)	Combo GST + DT Workshop
AICAS Member	₹ 7,000 (₹ 5,932 + GST)	₹ 3,000 (₹ 2,542 + GST)	₹ 8,800 (Save ₹ 1,200)
CA Members	₹ 8,500 (₹ 7,203 + GST)	₹ 4,000 (₹ 3,389 + GST)	₹ 10,300 (Save ₹ 2,200)
Others	₹ 10,000 (₹ 8,475 + GST)	₹ 5,000 (₹ 4,237 + GST)	₹ 11,800 (Save ₹ 3,200)

REGISTER NOW





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

Warm regards,
TEAM AICAS, CFO World & FICAF



Our Speakers from 5th Goods & Services Tax Workshop



CA Atul Gupta
Past President, ICAI
Senior Partner,
APRA & Associates



Adv (CA) J K Mittal
Advocate,
Supreme Court of
India,
New Delhi



Adv (CA) Rakesh Garg
Senior Partner,
SAR LEGAL, Advocates
& Consultants
New Delhi



CA Pratik Jain
Partner
Price Waterhouse & Co
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Adv (CA) Puneet Agrawal
Senior Partner, ALA Legal,
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CA Manmohan Khemka
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CA Bimal Jain
Founder & Managing
Partner
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Adv Sushil Verma
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CA Nimisha Chaudhary
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CA. Sneha Tilwani
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CEO & Director
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Mr. Rajat Jain
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Mr. Dushyant Chachra
CFO
SAEL Limited

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.

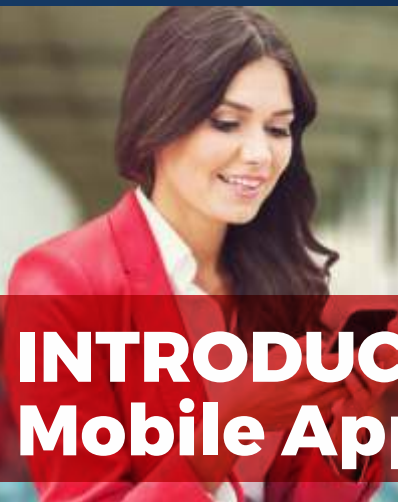
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The membership can be either of Life / Annual Membership

Points	Life Membership		Annual Membership	
	Individual – CA	Firm of CA or Corporate	Individual – CA	Firm of CA or Corporate
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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connecting professionals
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