



**IN ASSOCIATION WITH**



ALL INDIA FEDERATION OF TAX PRACTITIONERS (EZ)



INDIRECT TAX PROFESSIONALS' FORUM, KOLKATA



SOCIETY FOR TAX ANALYSIS AND RESEARCH

**ORGANISES**

**ADVANCED GST CERTIFICATE COURSE (Virtual)**



SR. ADV. V. RAGHURAMAN  
BENGALURU  
9TH MAY



ADV. ABHISHEK RASTOGI  
MUMBAI  
10TH MAY



ADV. ARPIT HALDIA  
JODHPUR  
11TH MAY



ADV. P. K. DAS  
KOLKATA  
12TH MAY



ADV. PUNEET AGARWAL  
DELHI  
13TH MAY



ADV. SHIVAM MEHTA  
DELHI  
16TH MAY



ADV. BHARAT RAJCHAND  
MUMBAI  
17TH MAY



ADV. SUJIT GHOSH  
DELHI  
18TH MAY



SR. ADV. TARUN GULATI  
DELHI  
19TH MAY



ADV. GAURAV GUPTA  
DELHI  
20TH MAY

**TOPICS TO BE COVERED:**

- 09th May : Constitutionality of tax, ingredients to tax and validity of taxation laws
- 10th May : Importance of Fundamental Rights and other Constitutional aspects in GST
- 11th May : Unresolved issues in Input tax Credit
- 12th May : GST and interplay with other taxation laws, Evidence Act, IT Act, CPC, CrPC, etc.
- 13th May : Litigative issues in cancellation of registration and refunds
- 16th May : Review of supply and taxability in special or complex transactions
- 17th May : Framing of replies for show cause notice including penalties
- 18th May : Departmental correspondences and proceedings under s. 69 read with s. 132
- 19th May : Search and Seizure including detention / confiscation
- 20th May : Department Audit, Inquiries and summons (including cross empowerment and jurisdiction)

**TOTAL COURSE DURATION : 20 HOURS (10 DAYS - 2 HR PER DAY)**

**DATES: 9TH MAY TO 20TH MAY 2022 (EXCLUDING SATURDAY AND SUNDAY)**

**5.00 PM - 7.00 PM**

**COURSE FEE:**

<b>INDIVIDUAL (ACA/ AIFTP/ IDTPF/ STAR) :</b>	<b>Rs. 500/- (Including GST)</b>
<b>INDIVIDUAL (NON-MEMBER OF ABOVE ASSOCIATIONS) :</b>	<b>Rs. 750/- (Including GST)</b>
<b>COMPANY / FIRMS (5 LOGINS) :</b>	<b>Rs. 2000/- (Including GST)</b>

**REGISTRATION LINK:**

<b>INDIVIDUAL (MEMBER)</b>	<b>: <a href="https://rzp.io/l/phCSyZ789G">https://rzp.io/l/phCSyZ789G</a></b>
<b>INDIVIDUAL (NON MEMBER)</b>	<b>: <a href="https://rzp.io/l/q0CcdhDqo">https://rzp.io/l/q0CcdhDqo</a></b>
<b>COMPANY / FIRMS (5 LOGINS)</b>	<b>: <a href="https://rzp.io/l/acaeidt2">https://rzp.io/l/acaeidt2</a></b>