

## **GST STUDY SERIES**

### **Dear Member**

The CGST Act has received the assent of the President and various rules and forms are made available in the public domain. This has ensured the setting of the dawn of the GST era and soon the opportunities and challenges would unfold as the 1st day of July 2017 approaches. Managing change effectively is one of the greatest challenges today. To convert challenges into opportunity is even a bigger challenge. A whole new way of looking at the world is required. As GST will now be a reality, we as Chartered Accountants need to update ourselves and accordingly we have planned a study series on GST.

The details of the series are as under:

<b>Date</b>	12, 16, 18, 23, 26, and 30 May, 2017 and 2, 6 and 9 and 13 June, 2017
<b>Time</b>	5.00 to 7.00 pm (5.00 to 5.30 pm tea/coffee) ( 5.30 to 7.00 pm lecture)
<b>Venue</b>	H K College Conference Room, Ashram Road, Ahmedabad
<b>Fees</b>	a)Rs. 1000 + ST- for members of CAA(restricted to 50) b)Rs.500 + ST- for Article Assistants / Office Staff (restricted to 20) <b>(to be paid by way of cash or cheque to be drawn in favour of ‘Chartered Accountants Association, Ahmedabad’)</b>

### **Programme Schedule**

Day / Date	Time	Topic	Speaker
12/05/2017 Friday	5:00 to 7:00 pm	Scope of Supply, Branch Transfer, Job Work, Agent & Principal Transaction, Composition Levy	Dr. Nilesh Suchak
16/05/2017 Tuesday	5:00 to 7:00 pm	Time and Value of Supply	Adv. Hardik Modh
18/05/2017 Thursday	5:00 to 7:00 pm	Place of Supply, Inter State Transaction and Intra State Transaction	CA Nitesh Jain
23/05/2017 Tuesday	5:00 to 7:00 pm	Registration	CA Divyang Shah
26/05/2017 Friday	5:00 to 7:00 pm	Input Tax Credit, Eligibility of Input Tax Credit, Matching of Credit, ISD, Conditions for Taking Credit	CA Rahul Patel
30/05/2017 Tuesday	5:00 to 7:00 pm	Payment, Invoices, Debit/Credit Notes, Accounts, Audit, Records etc.	CA Bishan Shah
02/06/2017 Friday	5:00 to 7:00 pm	Returns	CA Sandesh Mundra
06/06/2017 Tuesday	5:00 to 7:00 pm	Transitional Provisions	CA Rashmin Vaja
09/06/2017 Friday	5:00 to 7:00 pm	Issues in GST – A Look Back	CA Punit Prajapati
13/06/2017 Tuesday	5:00 to 7:00 pm	Questions and Answers under GST	CA Avinash Poddar

Enrolment is restricted to a maximum of 50 members and 20 Articled Assistants / Office Staff.

Since there are limited seats, registration will be strictly **on ‘First Come First Served Basis’**.

Course fee is non-refundable and non-transferable.

With Best wishes

<b>For and on behalf of Chartered Accountants Association</b>	
CA Raju C. Shah President	CA. Dilip U. Jodhani Hon. Secretary
CA. Kunal A. Shah Vice President	CA. Riken J. Patel Hon. Secretary