

Ref: GST/01/25

19.10.2024

### **ONLINE WORKSHOP ON LITIGATION MANAGEMENT IN GST**

National Academy of Human Resource Development (NAHRD) was established to deliver competency-enhancing learning to officials of Central Govt., State Govt., Public Sector Undertakings, Autonomous Bodies, Banks, Insurance Companies, etc. We have organized large number of workshops in the past, which have been very well attended and appreciated by officials of various organizations across the country.

An **online workshop on Litigation Management in GST** is being organized by NAHRD from **23.01.2025 to 24.01.2025**.

The present workshop is for the benefit of officers dealing with GST and related areas and also handling litigation in Government Departments, Public Sector Undertakings, Statutory Bodies, Autonomous Bodies, etc. GST is the biggest Indirect Tax reform since independence which is implemented from 01.07.2017. Since GST is a comprehensive indirect tax that replaced various state and central taxes in India, it has led to numerous disputes between taxpayers and tax authorities. Now many show cause notices are being issued to various organizations by GST authorities and appeals are being filed. Needless to add that inapt handling of the GST litigation hampers the efficiency of the organization and can cause huge financial loss. After participating in the workshop the participants shall have updated their knowledge and skills in the following areas:

- Overview of GST and areas of Dispute
- Assessment
- Handling Show Cause
- Principles of Adjudication
- Adjudication Process
- Assessment Orders
- Options under Assessment Orders
- Rectification of errors
- Appeal before Appellate Authority
- Appeal before Tribunal
- Appeals before High Court & Supreme Court

#### **Faculty**

**Dr. Sanjiv Agarwal (SAG)** is a fellow member of ICAI and ICSI besides being an associate member of the Institute of Chartered Secretaries & Administration, London (UK). He has over 3 decades of professional experience as a practicing Chartered Accountant with vast exposure in indirect taxes including GST. He has keen interest in academics and is regular

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contributor of articles and has to his credit a large number of published articles in various professional journals, websites and economic dailies on various subjects including GST, Corporate Laws, Corporate Governance etc. He has authored a number of books on GST which includes Guide to GST (February 2016), A Complete Guide to GST: Ready Reckoner in Q & A Format (November 2016), GST: Laws, Concepts & Impact Analysis of Select Industries (March 2017), Goods & Services Tax- Law & Practice (April 2017), Goods & Service Tax- For Traders and Service Providers (August 2017), Goods & Service Tax- For Industrial and Manufacturing Sector (September 2017), Judicial Pronouncements relevant under GST Regime (January 2018) and GST Cases with summary (Second Edition, October 2018- 2 Volumes). Dr. Agarwal is an active participant and faculty at various National and Regional Seminars and Conferences on various topics including GST organized by ICAI, ICSI and Apex Chambers. He is also a member of GST Core Group constituted by ICSI. He is considered to be an authority on GST considering his experience and exposure in the present area.

**Participation Fee:** Rs. 8,000/- plus GST @ 18% per participant

**Date & Timings:**

**23.01.2025: Thursday (10:00 to 13:15 hours)**

**24.01.2025: Friday (10:00 to 13:15 hours)**

Relevant link for registration will be sent to all the participants 2 days before the workshop. Participants will also be provided prior assistance for requisite technical support. Participants will also be awarded with digitally signed certificate after successful completion of the workshop. Participants will be allowed to raise their queries during the workshop, however participants can also send their specific questions in advance for optimum utilization of available time.

Nominations may be sent through post/ email by providing participants' name, designation, contact number & e-mail ID. Kindly also provide GSTIN of your organization at the time of nomination. Please note that participation fee is to be paid at the time of nomination. For making payment through NEFT, details are as under:

Bank: Kotak Mahindra Bank. A/c No. 8912179265. CA. IFSC Code. KKBK0004620

PAN: AAJFN7963N

GSTIN: 07AAJFN7963N1ZF

**For further information or clarification kindly contact:**

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Nomination once confirmed cannot be cancelled, however substitution of participant(s) is allowed. In case the nominated participant(s) is not able to attend the workshop due to any reason and no substitution is made, fees shall be payable. Limited seats available for the present workshop and hence the nominations will be accepted on first-cum-first-serve basis. Organizations are kindly requested to seek confirmation about availability before nominating. Last date of accepting nominations is **20.01.2025**

You are requested to kindly nominate officers and executives for the present workshop at the earliest and draw maximum benefit from the opportunity.

Best Regards



For NAHRD