Chartered Accountants Association, Ahmedabad

Lecture meeting on GST (Goods and Service Tax)

Dear Members,

Study Circle Committee (indirect Taxes) of Association is pleased to announce 1st Meeting on the topic of **"Select advance ruling - discussion on various issues in GST & approach to conduct GST reviews"** by **CA. Chirag Mehta**, Mumbai on 1st June, 2018.

Details of the programme are as under:

Day &	Friday, 1 st June, 2018
Date	
Time	5.00 p.m. to 7.00 p.m.
Торіс	Select advance ruling - discussion on various issues in GST & approach to conduct GST reviews " by CA Chirag Mehta, Mumbai on 1st June, 2018
	1. Analysis of select advance rulings
	2. Discussion on:
	Services in relation to supply of food - 5%
	Ø Credit Notes without GST component - Taxable in the hands of recipient?
	Ø Recent Tribunal Decision in the case of JDA
	Ø Canteen supplies – Sch I
	Ø Surrender of tenancy rights
	Ø KKC
	Ø HSS Sales and International Merchant Trade
	3. Approach to conduct GST reviews
Faculty	CA. Chirag Mehta, Mumbai

Venue	Shantinath Hall, ICAI Bhawan, 123, Sardar Patel Colony, Naranpura,
	Ahmedabad - 380014
<mark>Fees</mark>	Member of CAA Rs. 100+ (GST18%)
	Non Member Rs.200 + (GST 18 %)

Members having any query/poser on the topic may send it by email at <u>caaahmedabad@gmail.com</u> on or before 28th May, 2018.

We request the members to attend and take active participation in the meeting.

Your suggestions are always welcome.

For, Study Circle (Indirect Taxes) Committee of Chartered Accountants Association, Ahmedabad

CA Bishan R. Shah Chairman **CA Nilesh Suchak** Co- Chairman CA Hem M. Chhajed Convener