



The Chamber of
Tax Consultants

Government
Law College



CERTIFICATE COURSE ON GST LAW AND LITIGATION

 +  **Hybrid Mode**

THIS COURSE OFFERS:

- A comprehensive understanding of GST Laws
- Access to insights and practical knowledge from experienced GST practitioners
- Sessions with guest lecturers, including senior tax professionals, Judges (subject to availability)
- Practical training on drafting tax representations
- Real-world exposure to GST practices
- Certificate awarded upon successful completion

WHO SHOULD REGISTER?

Anyone interested in learning or specialising in GST

ELIGIBILITY:

1. Law students pursuing 3-year course or in 4th / 5th year of 5-years course
2. Post-graduate students in commerce, finance or related fields
3. CA, CS, or CMA students who have cleared Intermediate or equivalent

[Furnishing of a Valid College ID Card or Student ID Card issued by ICAI / ICSI / ICMAI / University will be mandatory]

COURSE DETAILS



Duration: 3 months
Timings: Every Saturday
2:00 pm to 6.30 pm



Government Law College
'A' Road, Churchgate, Mumbai 400 020



Zoom Platform
(Link will be shared with registered participants)

www.ctconline.org



Certificate Course on GST Law and Litigation

SR. NO.	DATE & TIME	TOPIC	SPEAKER
Timings: Every Saturday from 2:00 pm to 6.30 pm Two sessions of 2 hours each with a break of 30 minutes			
1	18-01-2025	Inaugural Ceremony	
2	18-01-2025	Constitutional provisions related to GST	Mr. V. Sridharan Senior Advocate
3	18-01-2025	Levy of GST, Scope of Supply including Schedule I, II, III	Mr. Vikram Nankani Senior Advocate
4	25-01-2025	Classification of Goods and GST Rate Structure	Mr. Vipin Jain Advocate
5	25-01-2025	Registration, Cancellation and Composition Scheme	CA Aditya Surte
6	08-02-2025	Classification of Services	Mr. Vishal Agarwal Advocate
7	08-02-2025	Intra/Inter-State Supply, Place of Supply of Goods (Section 7 to 11 of IGST Act, 2017)	CA Rajat Talati
8	15-02-2025	Valuation under GST	CA Rajiv Luthia
9	15-02-2025	Place of Supply of Services	CA A. R. Krishnan
10	22-02-2025	Time of Supply under GST	Mr. Keval Shah Advocate
11	22-02-2025	Reverse Charge Mechanism, TDS, TCS	CA Raj Khona
12	01-03-2025	Input Tax Credit – Eligibility, Conditions	CA Sunil Gabhawala
13	01-03-2025	Input Tax Credit – Reversals (Section 17, 18 & Corresponding Rules)	CA Yash Parmar
14	08-03-2025	Zero Rated Supplies, Deemed Exports and relevant refunds provisions	CA Jinit Shah
15	08-03-2025	Refund Provisions under GST (other than Refund related to Zero Rated supplies and Deemed Exports)	CA Vikram Mehta
16	15-03-2025	Input Service Distributor, Job Work Procedure, Goods sent on Approval Basis	Mr. Rushil Shah Advocate
17	15-03-2025	Documentation, Books of accounts, E-Way Bills and E-Invoicing	CA Gaurav Save

(Continued on Pg. 3)

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SR. NO.	DATE & TIME	TOPIC	SPEAKER
Timings: Every Saturday from 2:00 pm to 6.30 pm Two sessions of 2 hours each with a break of 30 minutes			
18	22-03-2025	GST Returns (monthly and annual) and Invoice Matching System	CA Umang Talati
19	22-03-2025	Scrutiny, Assessment, Department Audit, Inspection, Search & Seizure	CA Ashit Shah
20	29-03-2025	GST Implications on Real Estate Sector	CA Naresh Sheth
21	29-03-2025	Interest, Offences and Penalties	Mr. Vinay Jain Advocate
22	05-04-2025	Advance Rulings, Appeals, Revisions, Writ Petitions and Drafting of Pleadings	Mr. Prakash Shah Advocate & Solicitor
23	05-04-2025	Interplay of GST with Customs Law, Foreign Trade Policy and other Allied laws	Eminent Faculty
Total Learning Hours for the Certificate Course: 44 Hours			
24	April 2025	Assorted Case Studies – Group Discussion (Virtual)	By Participants
25	April 2025	Presentation on Assorted Case Studies (Virtual)	Eminent Faculty
26	April 2025	Valedictory Session – Panel Discussion on Career Opportunities in GST / Growth Strategies	Eminent Faculties
Total Hours for the Certificate Course: 50 Hours			

NOTES

1. All sessions will be conducted physically at GLC College, Mumbai.
For those who enrol for virtual participation, the sessions will be streamed on Zoom Platform.
2. 70% attendance is mandatory for receipt of certificate of participation.
3. Special Recognition may be awarded to participants based on various criteria like attendance, participation etc. Announcement for the same will be made.
4. Seating Capacity for Physical: 60 seats (available on a to first-come, first-served basis)

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ADVISORY BOARD MEMBERS

Mr. V. Sridharan
Senior Advocate

Mr. Vipin Jain
Advocate

CA A. R. Krishnan

COURSE DIRECTOR

Dr. Asmita Vaidya
Principal, GLC, Mumbai

COURSE CURRICULUM CRAFTERS

Mrs. Niyati Mankad
Advocate

CA Raj Khona

REGISTRATION FEES *Exclusive of GST

CATEGORY	VIRTUAL	PHYSICAL	REGISTRATION LINK
GLC & CTC Member Students	₹ 3,000	₹ 2,500	https://tinyurl.com/GLCCTCStudents
Other eligible students	₹ 3,500	₹ 3,000	https://tinyurl.com/OtherStudents
Others (including professionals)	₹ 4,500	₹ 4,000	https://bit.ly/46EHsf0

Register 10 or more participants and receive a **10% DISCOUNT** on the total registration fee. Contact CTC office for the discount:

Contact CTC office for any queries: **2200 1787 / 2209 0423 / 2200 2455 / 90049 45579**

For, The Chamber of Tax Consultants
Adv. Niyati Mankad
Chairperson, Student Committee

For, Government Law College, Mumbai
Dr. Asmita Vaidya
Principal, Government Law College