



INTERACTIVE WORKSHOP
ON
GST :ISSUES & IMPLICATIONS
DECEMBER 5TH 2024 (THURSDAY)



ORGANISED BY
STANDING CONFERENCE OF PUBLIC ENTERPRISES
(SCOPE)

IN COLLABORATION WITH
THE INSTITUTE OF COST ACCOUNTANTS OF INDIA (ICMAI)

VENUE
SCOPE CONVENTION CENTRE, SCOPE COMPLEX,
LODHI ROAD, NEW DELHI

BACKGROUND:

As GST evolves, businesses face increased complexity in staying compliant while maximizing tax efficiency. Recent amendments, shifting judicial perspectives, and evolving norms in Input Tax Credit (ITC) optimization require organizations to remain vigilant and adaptive. To address the pressing need for enhanced clarity and actionable insights into GST management, Standing Conference of Public Enterprises (SCOPE), in collaboration with The Institute of Cost Accountants of India (ICMAI), is pleased to announce a full-day intensive program on Goods and Services Tax (GST) scheduled for **5th December 2024 (10:00 AM onwards) at the SCOPE Convention Centre, SCOPE Complex, Lodhi Road, New Delhi.**

With a strong track record in organizing knowledge-driven events, SCOPE has continually fostered opportunities for organizations and professionals to enhance their expertise in critical regulatory areas. This program builds on SCOPE's commitment to upskilling India's public sector professionals, making it a valuable addition to our series of tax, compliance, and policy-based programs.

PROGRAM HIGHLIGHTS:

Participants will immensely benefit on ITC optimization, the implications of recent judicial pronouncements, and explore the latest amendments in GST law and their practical impacts on day-to-day operations.

- **Recent Amendments in GST and Their Implications:**
Get an in-depth understanding of the latest changes introduced in the 53rd and 54th GST Council Meetings.
Apart from above, the participants would gain insights into impact of the Amnesty Scheme on availing ITC post cut-off under Section 16(4) and its relation to 16(5) and 16(5) and introduction of Section 128A of the CGST Act concerning waiver of interest and penalty, with a focus on underlying conditions and procedural requirements.
- **Recent Judicial Pronouncements:**
Analyze key judgments, from the landmark Safari Retreat case to significant Supreme Court and High Court rulings. Understand how to incorporate these learnings into processes and contracts to strategically leverage these rulings in the litigation process—right from Adjudication and Appeals to Tribunals.
- **Optimization of Input Tax Credit (ITC):**
Learn the importance of drafting precise contract terms for optimum utilisation of ITC benefits. The workshop will cover critical aspects such as timely availing, utilization, reversal, and re-credit of ITC to minimize tax liabilities effectively.

WHO SHOULD ATTEND?

Executives working in Finance, Accounts, Taxation, Purchases, Sales, Commercial, and Legal departments at any level.

PROGRAM OBJECTIVES:

- Gain practical knowledge on optimizing ITC usage.
- Stay updated on recent judicial pronouncements and amendments.
- Enhance compliance practices to minimize GST-related risks.
- Network with industry experts and peers.

FACULTY:

Eminent faculty drawn from the Institutes with domain expertise will address and interact with the participants.

PARTICIPATION FEES:

₹8,000 + GST (includes program materials, refreshments, and lunch)
Payment to be made by ECS/Cheque/ Demand Draft in favour of "Standing Conference of Public Enterprises" payable at New Delhi or through NEFT as per details given below:

A/C Name	STANDING CONFERENCE OF PUBLIC ENTERPRISES
Bank Name	BANK OF BARODA
Branch	SCOPE COMPLEX, LODHI ROAD, NEW DELHI- 110003
A/C Type	SAVINGS
A/C No.	72870100000794
IFSC Code	BARB0DBSCOP (5TH DIGIT IS ZERO)
GST No.	07AAPFS7390N1Z7

NOMINATION DETAILS:

Details of nominated executives (Name, Designation, E-mail & Contact No.) may please be **sent to ca@scopeonline.in & nishant@scopeonline.in; Mob: 9953046060**. The nominee (s) may be advised to report for registration at 9:30 AM.

Standing Conference of Public Enterprises (SCOPE):

Standing Conference of Public Enterprises (SCOPE) is an apex organization of Public Sector Enterprises (PSEs), aims to promoting excellence in PSEs by enhancing efficiencies with the help of effective and sustained engagement with stakeholders including Government, policy makers and international organizations. Invigorating PSEs towards enhanced aspirations and performance in the economics dynamics, with its recent novel initiatives, SCOPE has metamorphosed, expanding its horizon beyond learning and development to effective Policy Advocacy, Research & Studies and Brand Building to enable PSEs to carve a niche for themselves in the global map.

The Institute of Cost Accountants of India:

The Institute of Cost Accountants of India (ICMAI) is a statutory body established by a special Act of Parliament, namely, The Cost Accountants Act, 1959 for regulation and development of the profession of Cost and Management accountants in India. It is under the administrative control of the Ministry of Corporate Affairs, Government of India.

The Institute is headquartered in Kolkata having four Regional Councils at Kolkata, Delhi, Mumbai and Chennai, 117 Chapters in India and 11 Overseas Centres. The Institute is the largest Cost & Management Accounting body in the world with about 1,00,000 qualified CMAs and over 6,00,000 students pursuing the CMA Course. The Institute is a founder member of International Federation of Accountants (IFAC), Confederation of Asian and Pacific Accountants (CAPA) and South Asian Federation of Accountants (SAFA). The Institute is also an Associate Member of ASEAN Federation of Accountants (AFA) and member of International Integrated Reporting Council (IIRC), UK.

