

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)

Women & Young Members Excellence Committee
The Institute of Chartered Accountants of India

2nd May, 2023

Unleash Your Potential Virtual Series







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Women & Young Members Excellence Committee

Virtual Series

Unleash Your Potential

Learn-Upskill-Excel

1st May, 2023 onwards | 4:00 PM to 6:00 PM



FEES NIL



CA. Aniket Sunil Talati President, ICAI



CA. Ranjeet Kumar Agarwal Vice President, ICAI

Welcome Address



CA. Priti Paras Savla Chairperson, WYMEC, SRSB & Vice Chairperson, VSB

Introductory Remarks



CA. Abhay Chhajed Chairman, CCLEA&NPO & Vice Chairman, WYMEC & ASB

Speakers



CA. Payal (Prerana) Shah



CA. Viral M Khandhar



CA. Deepali Mehta



CA. Aanchal Kapoor

Key Takeaways:

- When is one liable to pay GST?
- Inter-state and intra-state transactions under GST
- How should one register for GST?
- On what value and when should one raise invoice and pay GST?
- · Is it a flawless Input Tax Credit?
- · Understanding of GST Portal
- GST Refund, *Scrutiny, Notices & Litigation Procedures

Registration and participation link: https://live.icai.org/wymec/unleashyourpotential/

Send your queries in advance at wmec@icai.in or LIVE during Program

No need for prior registration. This Program can be viewed at the scheduled time by visiting the link https://live.icai.org/wymec/unleashyourpotential/ and submitting your name, M. No., Location, Mobile no and Email id.