



THE WESTERN MAHARASHTRA
TAX PRACTITIONERS' ASSOCIATION PUNE

Online GST Crash Courses

Basic | Advance

Knowledge Partner
GSTCORNOR



GST

Join this course to start your journey to become GST Expert

Features of the Course

- Covering All Areas of GST
- Eminent Faculties from All Over India
- Specially Designed for Tax Professionals / Managers / Accountant / Staff Members / Commerce Students etc.
- Practical Guidance & Practical Tips
- Certificate will be provided to participants

GST Ka Vaccine

Schedule of Online Course

01/05/2021 – Saturday

09.00 am to 11.00 am

Constitutional History, Registration Applicability, Case Study on GST Applicability, Registration Procedure Synopsis Cancellation - Suo Moto or by Department & Revocation Provision



CA Abhishek Raja Ram,
Delhi

11.15 am to 01.15 pm

GST Structure, Concept of Supply in GST (Mix & Composite Supply), Taxable and Exempted Supply, Schedule-ICA



CA. Umesh Sharma,
Aurangabad

02/05/2021 – Sunday 09.00 am to 11.00 am

Input Tax Credit - Conditions, Blocked ITC and ITC in special circumstances as per Sec 18, GSTR 2A and 2B



CA Swapnil Munot



CMA Shripad Bedarkar,
Pune

11.15 am to 01.15 pm

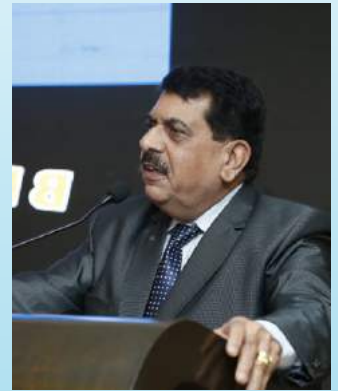
Place of Supply - Goods and Services important provisions, Time of Supply



CA Vishal Poddar, Nashik

03/05/2021 – Monday 07.00 pm to 09.00 pm

Valuation & Classification in GST (HSN Code / SAC),
Introduction to Rate Notification



Adv. Milind Bhonde, Pune

04/05/2021 – Tuesday 07.00 pm to 09.00 pm

Composition Scheme for Goods and Services, Reverse
Charge Provisions, ITC utilization/Set off provisions



CA. Aditya Surte,
Mumbai

05/05/2021 – Wednesday 07.00 pm to 09.00 pm

IGST, Zero Rate Supply, Meaning of Export of Goods/Services,
Export and SEZ provisions, LUT and Refund



CA Ravi Somani, Pune

06/05/2021 – Thursday 07.00 pm to 09.00 pm

Documents - Tax Invoice, E Invoice, Dynamic QR code,
Debit & Credit Note and Time limit for CN, Delivery
Challan, ISD Provision



Adv. Amol Mane, Sangli

07/05/2021 – Friday

07.00 pm to 09.00 pm

Eway Bill, Job Work, TDS/TCS in GST



CA Yogesh Ingale, Pune

08/05/2021 – Saturday

07.00 pm to 09.00 pm

Various Returns under GST
(GSTR-1, 3B, QRMP, GSTR-4, ITC 04, GSTR 9
and 9C etc)



CA Vaishali Kharde, Pune

About the WMTPA

Address : Yadav Vyaper Bhavan ,602 Shukrawar Peth, Shivaji Road,Pune-411002
(Telephone : 020- 24470237)

- The Western Maharashtra Tax Practitioners' Association, was formed in 1950 having more than 1500+ members from Western Maharashtra.
- WMTPA was formed with the object to assist the professionals and resolve common problem faced by the tax professional.
- WMTPA represents Tax Consultants, Advocates, Chartered Accountants, Cost Accountants & Company Secretary who are practicing in the area of taxation, corporate and other allied laws.
- Association arranges Seminars, Workshop, Conferences & Study Circle regularly which helps the member to get acquaint with the changes in various laws as well to help the government, by representing, issues faced by taxpayer as well as professionals.
- WMTPA publishes monthly journal 'Tax Tribune'
- Updated Website for members for referring various act, rules, notification, circulars etc.

WMTPA Committee Members

- Shri Vilas Aherkar : 9422034796
- Shri Manoj Chitalikar : 9822194015
- Shri Swapnil Shah : 9762861008
- Shri Prasad Deshpande : 9822022915
- Shri Umesh Dangat : 9822081419
- Shri Narendra Sonawane : 9822601617
- Shri Navneetlal Bora : 9822051829
- Shri Sharad Suryawanshi : 9881361392
- Shri Shripad Bedarkar : 9890672049
- Shri.Swapnil Munot : 9021265137
- Shri Pranav sheth : 9422494005
- Dyaneshwar Narwade : 9921962394
- Shri Anirudha Chavan : 9890591794
- Shri Milind Hendre : 9923598135
- Shri Vinod Rahate : 9823017686
- Shri Prashant Waichal : 9850844760



Knowledge Partner **GSTCORNOR**

GSTCORNOR aims to provide Quick Alerts & Simplified Contents of Notifications/ Circulars/AAR/AAAR/Case Law/Complex Issues in GST which supports professionals to keep updated and expertise in GST. Explore the GST field (Alerts to Litigation) in an innovative way with GSTCORONOR Membership. Visit www.GSTCORNOR.com for more information.

Fees

Course Fee: Rs.2,000/- (Including GST) if booking is done before 25/04/2021 (Early Bird Discount Fees). If booking done after 25/04/2021 fees for the course: Rs.2,500/- (including GST).

We are also launching Advance GST Litigation Course (Fees Rs.3,500/- including GST) from 15th May 2021. Early Bird discounted Fees for the advance Litigation course will be Rs.3,000/- (including GST) if booking done up to 07/05/2021

Special Discounted Fees of Rs.5,000 (including GST) for the participants taking admission to both the course.

Contact

Shri Vilas Aherkar : 9422034796

Shri Sharad Suryawanshi : 9881361392 | CA Swapnil Munot : 9021265137

Shri Narendra Sonawane : 9822601617 | CMA Shripad Bedarkar : 9890672049

Bank Details for sending registration

Name of the Bank Account:	The Western Maharashtra Tax Practitioners' Association.
Corporate Address:	Yadav Vyaper Bhavan ,602 Shukrawar Peth, Shivaji Road, Pune-411002 (Telephone : 020- 24470237)
Bank Name:	Bank of Baroda
Branch Address:	Subhash Nagar Branch, Sanas Plaza, Shukrawar Peth, Subhash Nagar, Pune 411002
Bank Branch:	Subhash Nagar
Bank Account Number:	07910100005036
Account Type:	Saving
NEFT / IFSC :	BARB0SUBHAS(5TH WORD ZERO)
MICR:	411012012

Notes :-

a) Kindly issue DD/Cheque at Par in favour of "The Western Maharashtra Tax Practitioners' Association" payable at Pune.

b) For online payment please visit <http://wmtpa.org> c) In case of Online Payment, please intimate on email "thewmtpa@gmail.com"