



The Chamber of Tax Consultants

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ज्ञानं परमं बलम्

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Learning Management Solution Online Learning Platform of the Chamber of Tax Consultants

Workshop Series on GST Refund and Issues Thereof 7, 8, 10, 12, 15 October, 2022

S.No	Topic	Faculties
1	Basics of GST Refund – Time limit, Unjust enrichment, Types of Refund – LUT/No LUT, Interest on Refund	CA Pranav Kapadia
2	Refund of unutilized Input Tax Credit – Zero Rated Supply (Export and SEZ)	CA Keval Shah
3	Refund of unutilized Input Tax Credit – Inverted Duty Structure	CA Jignesh Kansara
4	Refund of IGST paid on Export of Goods/Services	CA Jinit Shah
5	Refund in Other cases – wrong payment, Section 55 refund, Buyer Refund, CGST & SGST VS IGST, Refund of TDS/TCS, DGRAM issues with refund	CA Payal Shah

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CTC Members : Rs 600/- + Rs. 108/- (GST) = **Rs. 708/-**

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