

THE GOODS & SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA INTENSIVE STUDY COURSE CIRCULAR FOR THE YEAR 2023-24

Respected Members,

It is 7th year of the GST act is implemented. After implementation of GST, whole fraternity of Indirect Tax Practitioners and Trade are facing various challenges with regard to implementation, transition, interpretation, practical aspects, prescribed schedule rates, AAR, Department Audit, various notices related to ITC mismatch and so on.

We all are aware about the practical difficulties we are facing while applying the rules and procedures of the GST law and the frequent amendments to the law. With the view to update our fellow members on the latest development in law and to discuss the practical issues arising there from, our association has been regularly conducting Intensive Study Course.

With the same enthusiasm to discuss mainly on various aspects of GST Law, We are starting our **hybrid mode Intensive Study Course for the year 2023-24 from Friday, 15-12-2023** onwards.

The Intensive Study Course is such an academic activity of our association which is designed to facilitate the members to study and discuss various issues in group. At the intensive study Course, one of the members acts as a group leader and leads the discussion on issues of the relevant subject / topic and one of the seniors in the profession monitors the discussion. The meetings are generally arranged **ON Hybrid mode** on 1st, 3rd and 5th Friday of the month during 3.30 p.m. to 6.00 p.m.. There are around 15-16 meetings will be arranged for the Intensive Study Circle.

1stThe inaugural meeting of the Intensive Study Course is **scheduled to be** held on Friday, **15-12-2023 between 3.30 p.m. & 6.00 p.m. on hybrid mode** on the subject **"Issues and Intricacies in GSTR 9/9C along with implications on Notices by GST Department"**. The topic will be lead by Group Leader CA Dharmen Shah and the Monitor of CA Mayur Parekh.

The group strength is restricted to a limited number of members to facilitate better interaction within the group. The Intensive Study Course Fee is fixed at **Rs. 1,650/- including GST for Members and Rs. 1,850/- including GST for Non members**. You are requested to enroll at the earliest to avoid disappointment. **Kindly use photocopy of the Enrolment form printed here in below**. Also write your email address and mobile number for better communication.

Member interested to act as group leader should inform by filling up the option in the Form of "I wish to be a group leader for the subject" and are requested to contact the Convener on the mobile numbers mentioned- on Cell No. **9224386682/9821441740 / 9892512345/9870008752**

Note:

1. The First Meeting of the ISC is proposed to be a HYBRID meeting. The members joining the ISC are requested to fill the attached form for selection of Only Physical Mode or Only Virtual Mode. The Physical mode will be continued only if majority participants opt for the Physical Mode. (Else only Virtual meetings shall be held no Hybrid Meeting shall be held)
2. GST lectures will be in form of group discussion, which will be helpful to study the GST law.
3. If the materials are received 3 days earlier to the date of meeting, the same will be circulated through mails to the participants.
4. Participants are requested to discuss only the points related to the particular topic of the meeting and to come prepared for the subject, which will be helpful for the discussion.

Pravin Shinde
President

Pranav Kapadia
Chairman

Hiral Shah
Convener
9224386682

Sanjay Gajra
Jt. Convener
9821441740

Sujoy Mehta
Jt. Convener
9892512345

Bhavin Mehta
Jt. Convener
9870008752

**THE GOODS & SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA
ENROLMENT FORM FOR INTENSIVE STUDY CIRCLE MEETINGS FOR THE YEAR 2023- 24**

For Office Use Only

Date	Receipt No.	Amount Rs.



To, Convener,
Intensive Study Course
The GSTPAM, Mazgaon, Mumbai - 400 010.

Dear Sir,

Please enroll me as a participant for the Intensive Study Course for the year 2023-24. The Registration fees of **Rs.1,650/-** (for members) / and **Rs.1,850/-** (for non-members) including GST is enclosed herewith by Cash /DD / Cheque No. _____ dated _____ drawn on _____

Particulars of Member/Participant :

Name: _____

Educational Qualification: _____

Address for Communication: _____

Telephone No. Office : _____ Res. _____

Email ID : _____ Mob. No, _____

GSTPAM Membership No: _____

GSTIN (if Applicable): _____

I also wish to be a group leader for the subject of _____ and suitable available date will be : _____

I would like to attend the Meeting (Please Tick only one option)

<input type="checkbox"/>	Only Physical Mode	<input type="checkbox"/>	Only Virtual Mode
--------------------------	--------------------	--------------------------	-------------------

The Physical mode will be continued only if majority participants opt for the Physical Mode

Signature _____

Note :-

- Please issue the Cheque in favour of **“The Goods & Services Tax Practitioners’ Association of Maharashtra”** (FULL NAME IS REQUIRED TO BE STATED ON THE CHEQUE AS PER RBI DIRECTION).
- For NEFT payment - Bank of India, Mazgaon- Account No. 007020100001816, IFSC - BKID0000070. Acknowledgement generated through online transaction should be emailed on office@gstpam.org along with Enrolment Form and payment details.
- Online Payment Link: <https://www.gstpam.org/online/event-registration.php>
- Outstation members are requested to make payment online payment.
- The enrollment form along with payment proof should be submitted at Room No. 104, Vikrikar Bhavan, Mazgaon, Mumbai - 400010.
- Kindly carry the receipt of payment to attend the Lecture.
- The Association reserves the right to change and alter the schedule if required.

List of Issue Based Meetings

1	Issues and Intricacies in GSTR 9 / 9C along with implications on Notices by GST Department
2	Issues in Refunds under GST (Export of Goods & Services)
3	Issues in Refunds (Other than Exports)
4	Issues on Gamuts of Input Tax credit under GST (Sec 16)
5	Issues in Reversal of ITC u/s 17 & 18 of CGST Act.
6	Practical issues in Reverse Charge Mechanism under GST
7	Issues related to Summons, SCN's & Overlapping Proceedings by CGST & SGST Departmentst
8	Issues in Registration, Cancellation (Ab-initio / Suo Moto) & Revocation of GSTIN
9	Issues in E-way bill & E-Invoicing
10	Discussion on Penal Provisions under GST
11	Issues in Real Estate sector and Taxation of works contract transactions under GST
12	GST Issues in Hospitality Industry (Restaurants, Cloud kitchens, Caterers, Hotels, QSR, etc)
13	GST Issues in Travel & Logistics Industry (GTA, CHA, Courier & Parcel, etc)
14	Issues in Intermediary Services, Liquidated Damages & Corporate Guarantees
15	Issues arising out of Merger, Acquisition, Assignment, Slump Sale, Death of Proprietor, etc
16	Taxation of E-commerce transactions under GST