



The Goods and Services Tax Practitioners' Association of Maharashtra

(Formerly known as The Sales Tax Practitioners' Association of Maharashtra)

49th RESIDENTIAL REFRESHER COURSE

Park Regis, At Goa

Thursday 6th March, 2025 to Sunday 9th March, 2025

The Residential Refresher Course Committee is pleased to announce its 49th Residential Refresher Course (RRC) on GST at Goa, the Jewel of Natural Beauty in the Western India. Goa known for its Beautiful Beaches, Green hinterlands, the Western Ghats as well as wildlife sanctuaries and rivers.

The object of RRC is to share the essence of professional experience and expertise of the faculties they have gained over the years and where members can study in a fresh atmosphere and rejuvenate.

The topics selected for RRC will cover an in-depth and practical understanding of GST Law and the challenges faced in the GST era. In addition, the Delegates can seek views from seniors on issues they are facing regarding the interpretation of the law and practical difficulties. These topics are of immense importance and will help Tax Professionals in handling Indirect Tax Matters.

We wish the Susegad stay in Goa, means quiet, peaceful, joyous stay to all our delegates. The Susegad is feeling the satisfaction of sitting back and enjoying a relaxed laid-back attitude towards the life.

Dates: Thursday 6th March, 2025 to Sunday 9th March, 2025.

Venue: Park Regis, Goa, Village Arpora, Tal. Bardez, North Goa – 403516.

Distance: - MOPA Airport 30.6 km. / Dabolim Airport 41.3 km.

The RRC includes **3 Nights – 4 Days** accommodation on a double occupancy basis and the course material. **The Package will start from Lunch on 6th March, 2025 and end with breakfast on 9th March, 2025.**

The Topics, enrollment Fees are as follows:

| 1st Technical Session | GST Intricacies in Infrastructure and construction contracts | Paper Writer | Chairman |
|---|---|--------------------------|---------------------|
| Paper I | Definitions, Important concepts with various nature of contracts and Time of Supply. | CA Manish Gadia. | CA Deepak Thakkar. |
| Paper II | Valuation of Contracts, Running bills and Final bills, E-invoice, Revision of bills, E way Bill and GST TDS issues. | CA Shantanu Bagwe | Adv. Milind Bhonde. |
| Paper III | Operational difficulties and ensuring free flow of input tax credit. Retention money and related issues | CA Aditya Seema Pradeep. | CA Mayur Parekh |
| | | | |

| 2nd Technical Session | Penalties and Prosecutions - under GST | Paper Writer | Chairman |
|---|---|----------------------|-----------------------|
| Paper I | Penalties:- Section 47,73,75 , Section 122(1)(i) to 122(1)(ix), Section 122(1A) to 122 (3) if applicable to aforesaid provisions to Section 123 to 128 | CA Mehul Mehta | Adv. Deepak Bapat.. |
| Paper II | Penalties:- Section 74 , Section 122(1)(x) to Section 122(1)(xxi), Section 122 (1A) to 122(3) if applicable to aforesaid provisions to Section 129 to 130 | CA Girish Kulkarni | Adv. Nikita Badheka . |
| Paper III | Prosecutions under GST Law | CA Chaitanya Vaidya. | Adv. C. B. Thakar |
| | | | . |

| 3rd Technical Session | Brain Trust Session | Trustees | Chairman |
|---|--|--|----------------------|
| | Queries from participants (to be received in advance before 27th January 2025) | CA Ashit Shah, Adv.Dinesh Tambde, CA Janak Vaghani CA Pranav Kapadia, CA Rajat Talati. | Adv. Vinayak Patkar. |

| | Enrollment Fees | Amount | GST18% | Total |
|---|---|-------------|------------|-------------|
| <u>DELEGATE FEES FOR MEMBERS</u> | | | | |
| 1 | Fees Paid on or Before 20/01/2025 | Rs.20,000/- | Rs.3,600/- | Rs.23,600/- |
| 2 | Fees Paid After 20/01/2025 | Rs.22,500/- | Rs.4,050/- | Rs.26,550/- |
| 3 | For Child (With Extra Bed) *Age 6-12 years Sharing room with parents | Rs.12,500/- | Rs.2,250/- | Rs.14,750/- |
| <u>DELEGATE FEES FOR NON-MEMBERS</u> | | | | |
| 1 | Fees Paid on or Before 20/01/2025 | Rs.22,500/- | Rs.4,050/- | Rs.26,550/- |
| 2 | Fees Paid After 20/01/2025 | Rs.25,000/- | Rs.4,500/- | Rs.29,500/- |
| 3 | For Child (With Extra Bed) *Age 6-12 years Sharing room with parents | Rs.12,500/- | Rs.2,250/- | Rs.14,750/- |

Notes:-

- 1) In case of cancellation, the refund will be at the discretion of the RRC Committee, the same shall be refunded after completion of event.
- 2) Hotel Check-in Time is 03.00 PM, and Check out Time is 11.00 AM. Early Check-In and Late Checkout will be subject to availability.
- 3) Delegates joining late or leaving early in RRC should inform the Convenor / Office Bearers well in advance.
- 4) All delegates are requested to carry their AADHAR, Driving License, Election Card, and Passport for Photo & Address identification (Any Two) for Train or Air Travel. In addition, members are requested to send a Xerox copy of his/her photo ID with address proof along with Enrollment Form.
- 5) Delegates are advised to carry their medical kit with them.
- 6) Room Service and items other than provided for in the Hotel package will have to be paid Directly in Cash separately by the Delegates to the hotel.
- 7) Tea/Coffee makers are placed for consumption in all the rooms.
- 8) Delegates are strictly requested to deposit room keys at the reception counter on leaving.
- 9) Members are requested to keep their Identity Cards Compulsory during all Sightseeing programs.
- 10) Allotment of Room shall be at the sole discretion of the RRC Committee only.

- 11) Any changes required in the program will be at the sole discretion of the RRC Committee.
- 12) Members who enroll for RRC have to renew their Membership for the year 2024-25 before registering for the event; otherwise, they will be treated as **Non-Member**.

We Wish You All a Good Time in Study at RRC
The Goods & Services Tax Practitioners' Association of Maharashtra

| | | | | |
|--------------------------|----------------------|--------------------|------------------------|---------------------|
| Mahesh Madkholkar | Sachin Gandhi | Sunil Joshi | Ashwin Shivnani | Kinchit Shah |
| President | Chairman | Convenor | Jt. Convenors | |
| 9820075966 | 9821482020 | 9821540031 | 9819897488 | 9820634356 |

Suggested Train Details from Mumbai to Goa on 6th March 2025.

| From | To | Train Number | NAME | Departure Time | Arrival Time |
|------|--------|--------------|------------------|----------------|--------------|
| CSMT | Thivim | 22229 | MAO Vande Bharat | 05.25 am | 12.16 pm |
| CSMT | Thivim | 12051 | MAO Janshatabdi | 05.10 am | 13.20 pm |
| | | | | | |

*** Early check in will be subject to room availability.

Train Details from Goa to Mumbai on 9th March 2025.

| From | To | Train Number | NAME | Departure Time | Arrival Time |
|---------|------|--------------|-------------------|----------------|-----------------|
| Madgoan | CSMT | 22230 | CSMT Vande Bharat | 14.40 pm | 22.25 pm |
| Madgoan | CSMT | 12052 | CSMT Janashatabdi | 15.05 pm | 23.55 pm |
| Madgaon | CSMT | 22120 | CSMT Tejas | 15.35 pm | 00.20 am (Mon) |
| Madgaon | LTT | 11100 | Madgaon LTT Exp | 12.30 pm | 23.35 pm |
| Madgaon | CSMT | 10104 | Mandovi Exp | 9.15 am | 21.45 pm |

Suggested Flight Details from Mumbai to MOPA (Goa)

| From | To | Flight Number | Airline Name | Departure Time | Arrival Time |
|--------|---|---------------|--------------|----------------|--------------|
| Mumbai | Manohar International Goa North (MOPA) | AI 685 | Air India | 05.10 am | 06.20 am |
| Mumbai | MOPA | AI 2587 | Air India | 07.05 am | 08.20 am |
| Mumbai | MOPA | 6E 5284 | IndiGo | 07.35 am | 08.45 am |
| Mumbai | MOPA | 6E 2138 | IndiGo | 08.55 am | 10.05 am |
| Mumbai | Goa-Dabolim | AI 2841 | Air India | 11.25 am | 12.45 am |
| Mumbai | Goa-Dabolim | AI 663 | Air India | 13.25 am | 14.45 am |
| Mumbai | Goa-North | QP 1380 | Akasa Air | 13.45 am | 15.05 am |

Suggested Flight Details from Goa to Mumbai on 9th March, 2025.

| From | To | Flight Number | Airline Name | Departure Time | Arrival Time |
|---|--------|---------------|-------------------|----------------|--------------|
| Manohar International Goa North (MOPA) | Mumbai | 6E 585 | IndiGo | 09.15 am | 10.40 am |
| MOPA | Mumbai | 6E 2133 | IndiGo | 10.35 am | 12.00 am |
| MOPA | Mumbai | QP 1371 | Akasa | 11.10 am | 12.25 pm |
| MOPA | Mumbai | AI 2514 | Air India | 13.05 pm | 14.25 pm |
| Goa-Dabolim | Mumbai | 6E 6097 | IndiGo | 13.05 pm | 14.30 pm |
| Goa-Dabolim | Mumbai | AI 2842 | Air India | 13.20 pm | 14.45 pm |
| Goa-Dabolim | Mumbai | IX 1679 | Air India Express | 14.00 pm | 15.15 pm |

49th Residential Refresher Course Itinerary

| Day and Date | Timings | Events |
|------------------------|----------------------------|--|
| Thursday | 12.00 to 2.30pm | Lunch and Room Allotment |
| 6 th March, | 3.00 to 4.00 pm | Registration |
| 2025. | 4.00 to 4.45 pm | Inaugural Session |
| | 4.45 to 5.00 pm | Tea Break |
| | 5.00 to 7.00 pm | Brain Trust Session. |
| | 7.00 to 8.00 pm | Leisure time. |
| | 8.00 to 10.30 pm | Dinner |
| Day 2 | | |
| Friday | 7.00 to 9.30 am | Breakfast |
| 7th March, | 10.30 am to 6.30 pm | Ladies Sightseeing and Haldi Kumkum |
| 2025. | 9.30 to 10.15 am | First Paper Presentation |
| | 10.15 to 10.30 am | Chairman Remarks |
| | 10.30 to 11.15 am | Second Paper Presentation |
| | 11.15 to 11.30am | Chairman Remarks |
| | 11.30 to 12.15 pm | Third Paper Presentation |
| | 12.15 to 12.30 pm | Chairman Remarks |
| | 12.30 to 1.30 pm | Group Discussion |
| | 1.30 to 2.30 pm | Lunch |
| | 2.30 to 3.30 pm | Reporting by Group Leaders |
| | 3.30 to 4.15 on | Reply by Respective Paper Writer and Chairman |
| | 4.15 to 4.30 pm | Tea |
| | 4.30 to 5.15 pm | Fourth Paper Presentation |
| | 5.15 to 5.30 pm | Chairman Remarks |
| | 5.30 to 6.15 pm | Fifth Paper Presentation |
| | 6.15 to 6.30 pm | Chairman Remarks |
| | 6.30 to 8.00 pm | Leisure time. |
| | 8.00 to 10.30 pm | Dinner and Musical Program |
| Day 3 | | |
| Saturday | 7.00 to 9.30 am | Breakfast |
| 8th March, | 9.30 to 10.15 am | Sixth Paper Presentation |
| 2025. | 10.15 to 10.30 am | Chairman Remarks |
| | 10.30 to 11.30 am | Group Discussion & Tea |
| | 11.30 am to 12 30 pm | Reporting by Group Leaders |
| | 12.30 to 1.15 pm | Reply by Respective Paper Writer and Chairman. |
| | 1.15 to 2.00 pm | Valedictory Session |
| | 2.00 to 3.00 pm | Lunch Break |
| | 3.00 to 7.00 pm | Goa Sightseeing and Beach Visit. |
| | 8.00 to 10.30 pm | Gala Dinner and Entertainment Program. |
| Day 4 | | |
| Sunday | 7.00 to 10.00 am | Breakfast |
| 9th March, | 10.30 am | Check out |
| 2025. | | |

RRC Committee reserves sole right to make any changes in the RRC itinerary.



The Goods and Services Tax Practitioners' Association of Maharashtra

(Formerly known as The Sales Tax Practitioners' Association of Maharashtra)

ENROLMENT FORM

for

49th RESIDENTIAL REFRESHER COURSE

At Park Regis, Goa

Thursday 6th March 2025 to Sunday 9th March, 2025.

To,
The Convenor,
Residential Refresher Course Committee,
The Goods and Services Tax Practitioners' Association of Maharashtra,
8 & 9, Mazgaon Tower, 21, Mhatar Pakhadi Road,
Mazgaon, Mumbai-400010.

Scan with QR Scanner



Dear Sir,

Kindly enroll me/us as the delegate(s) for the 49th RRC to be held at Hotel Park Regis, Goa between Thursday 6th March 2025 to Sunday 9th March 2025.

My relevant details are as under

- NAME(Age:....yrs.)
- ADDRESS.....
.....
- GSTIN.....
- GSTPAM Membership No.....
- Telephone(O).....(R).....
- Email:.....
Mobile.....
- Food preference Veg ☐ Non-veg ☐
- Whether Jain food is required Yes ☐ No ☐
- If joining with family, please fill in the following details:
(1) Name of Spouse:.....(Ageyrs.)
(2) Name of Child/Children:(i).....(Ageyrs.)
(ii).....(Ageyrs.)
- My preference of Room Partner(in case of not accompanied by a family member)
.....

(Signature)

Delegate Fees:

The fees include 3Nights–4 Days accommodation with the course material. The enrollment Fees are as under:

| | Enrollment Fees | Amount | GST 18% | Total |
|----------------------------------|---|-------------|------------|-------------|
| DELEGATE FEES FOR MEMBERS | | | | |
| 1 | Fees Paid on or before 20/01/2025 | Rs.20,000/- | Rs.3,600/- | Rs.23,600/- |
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Member means a member of The Goods and Services Tax Practitioners' Association of Maharashtra along with his/her Spouse and Children only. A member who enrolls for RRC has to renew the Membership for 2024-2025 before enrolling for the event.

Details of Payment

Cheque/D.D.No.....Bank.....

Branch.....Dated.....NEFT details.....

Bank details of GSTPAM are as under:

Bank:-Bank of India

Name:- The Goods & Services Tax Practitioners' Association of Maharashtra

Branch:-Mazgaon, Mumbai

A/c No. :- 007020100001816 - Current A/c

IFSC Code:-BKID0000070

Notes:-

1. Acknowledgment generated through online transactions should be emailed to office@gstpam.org along with Enrollment Form and payment details.
2. Online Payment Link : <https://www.gstpam.org/online/event-registration.php>
3. Please issue the Cheque in favor of **"The Goods & Services Tax Practitioners' Association of Maharashtra"** (FULL NAME IS REQUIRED TO BE STATED ON THE CHEQUE AS PER RBI DIRECTION).
4. Please tick/fill in the appropriate boxes.
5. All delegates are requested to attach a xerox copy of his / her photo ID with address proof.
6. Booking for RRC will be accepted and confirmed only on payment of full delegate fees.
7. Please attach your Travels details with the enrollment form and email to office@gstpam.org.