

# 19th Residential Study Course on GST

The Indirect Taxation Committee of BCAS is pleased to announce the19<sup>th</sup> Residential Study Course (RSC) on GST in the city of Joy, Kolkata. The RSC shall be held between Thursday 12<sup>th</sup> June 2025 to Sunday 15<sup>th</sup> June 2025.

This year we intend to understand the other side, i.e. the thought process of the GST department and hence as usual would bring in some novelty in the format of RSC. The format comprises of:

- 1 Group Discussion Paper on substantive issues in GST;
- 1 Panel Discussion combined with a Group Discussion on a Real Estate Sector wherein the group brainstorms from the both the angles which are beneficial to the taxpayer as well as revenue and both the panelist would also present their views based on the side which they would be representing, i.e. revenue or the taxpayer;
- 3 T20 Sessions and,
- 2 Presentation papers for practice issues in GST

The 19<sup>th</sup> RSC will take place at 5-star luxury at The Westin, Rajarhat, Kolkata. We as BCAS will be holding a residential refresher course in any format for the first time in the city of Kolkata. The hotel is surrounded by the famous Eco Park and is in the vicinity of Biswa Bangla Convention Centre. It is easily approachable from the Netaji Subhash Chandra Bose Kolkata International Airport and Howrah Railway Station. Quite a few popular sites are available in the city for the leisure. The hotel offers beautiful views of the park or the lake from every nook and corner. The hotel's city centre location makes it approachable from industrial and business hubs.

Luxury Hotel in Kolkata | The Westin Kolkata Rajarhat https://www.marriott.com/en-us/hotels/ccuwi-the-westin-kolkata-rajarhat/

The details of the Course are as follows: -

Days & Dates	Thursday, 12 <sup>th</sup> June 2025 to Sunday, 15 <sup>th</sup> June 2025
Venue	The Westin, Plot No. CBD/2, Action Area – II, New Town, Rajarhat, Kolkata, West Bengal –700 156

Subjects	Faculties / Presenters			
GROUP DISCUSSION cum PANEL DISCUSSION PAPER				
1. Real Estate Transactions	<u>Panelist:</u> For Taxpayer - CA. Sunil Gabhawalla For Revenue - CA. Jatin Christopher <u>Moderator:</u> CA. A R Krishnan			
GROUP DISCUSSION PAPER on Substantive Issues				
1. Assorted Issues in GST	CA. S S Gupta			
PRESENTATION PAPERS				
Paper 1 – Addressing the Deficiencies in Returns, Forms & Portal through effective documentation and strategic preventive steps	CA. Mandar Telang			
<ul> <li>Paper 2 – Penalties under GST</li> <li>73 vs. 74, 128A</li> <li>Chapter XIX – sec 122 to sec 128</li> </ul>	Adv. Ankit Kanodia			
T20 SESSIONS on GST				
<ol> <li>Interest Provision Under GST law</li> <li>Time of Supply</li> <li>E-way Bills and E-invoicing</li> </ol>	Amongst the participants			

### **Enrolments Fees**

Residential Basis – Double Occupancy

Pricing & Discounts Timelines	Members of BCAS	Non- Members (CA's & other Professionals)
<b>REGULAR RSC FEES:</b>	Rs. 28,500 + GST 5,130 =	Rs. 31,500 + GST 5,670 =
Enrolments 01-04-2025 onwards	Rs. 33,630/-	Rs. 37,170/-

#### Non-Residential Basis

Pricing & Discounts Timelines	Members of BCAS	Non- Members (CA's & other Professionals)
<b>REGULAR RSC FEES:</b> Enrolments 01-04-2025 onwards	Rs. 18,000 + GST 3,240 = Rs. 21,240/-	Rs. 21,000 + GST 3,780 = Rs. 24,780/-

Option available only to members/ non-members with registered address/residential address of Kolkata

#### Notes:

- 1. The Course will begin on Thursday 12th June, 2025. Sessions will commence from 04:00 p.m. on Thursday, 12th June, 2025 and end by 12:30 p.m. on Sunday, 15<sup>th</sup> June, 2025 followed by lunch.
- 2. For residential participants:
  - a. The Enrolment Fees is inclusive of lodging, boarding, course material and Rs. 50/- being contribution towards BCAS Foundation for members enrolling on a Residential basis.
  - b. Check-in time at the hotel is from 2:30 pm onwards on Thursday, 12th June 2025.
  - c. The Course will commence on 12<sup>th</sup> June 2025 at 04:00 PM and will conclude on Sunday 15<sup>th</sup> June 2025 at 12:30 PM followed by lunch.
  - d. Lunch for the residential participants for the inaugural day would be between 12:30 PM to 02:45 PM.
  - e. All participants will be accommodated in earmarked rooms on twin sharing basis. The participants are requested, therefore, to indicate in the enrolment form your preference of room partner, if any. The Society has also provided an option of single occupancy. Interested participants may choose the said option.
- 3. BCAS Members having registered addresses & Non- Members (CA's & other Professionals) having a residential address in city of Kolkata can join as non-resident participants. The fees charged include course material, dinner for 2 out of 3 days when technical session ends beyond 7 PM, and lunch on 13th June to 15th June 2025, and; Rs. 50/- as contribution to the BCAS Foundation. For non-residential participants lunch of 12th June 2025 is not included in the RSC fees.
- 4. Registration shall be restricted to the first 225 enrolments. Participants are requested to enrol early to obtain confirmed participation and also avail the discounts on the fees.
- 5. Any participant willing to opt as a Group Leader for any of the 2 Group Discussion Papers are requested to mark their preference in the Enrolment form while registering online only.

- Refunds & Substitution: Once enrolled requests for Refunds will not be entertained except if the registration is cancelled with a fee of Rs. 1000 + 18% GST on or before 10th May 2025. No substitution will be allowed.
- 7. Participants are requested to fill up all the columns in the Enrollment Form as it will help the Society in planning the affairs of RSC. Participants are also required to attach Driving License / Voter's Id Card / Passport / Aadhar Card as it will be required at the Hotel. Link for uploading the said data will be provided before the event.
- 8. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bhanupratap at BCAS.

(Tel 022- 61377607/61377604, e-mail: em1@bcasonline.org; event.exec@bcasonline.org; CC to: idt\_core@bcasonline.org)

## FOR PAYMENT: <u>CLICK HERE</u>



Indirect Taxation Committee Chairman: CA Govind Goyal Convenors: CA Dushyant Bhatt, CA Gaurav Save & CA Parth Shah



Our mailing address is: Bombay Chartered Accountants' Society, 7, Jolly Bhavan 2, BCAS Chowk, New Marine Lines Mumbai - 400020, India. <u>www.bcasonline.org</u>