



Full day Workshop on GST Appellate Tribunal

Dear Members,

With the functioning of the GST Appellate Tribunal expected to start in this year, your Society has planned a detailed workshop for getting prepared for the same.

Salient Features of the Full Day Workshop on GST Appellate Tribunal (GSTAT):

- ✈ Complete coverage about the law, procedural aspects and preparations for GSTAT.
- ✈ **The workshop will be held in physical as well as in online mode** between 09:00 AM to 05:00 PM
- ✈ Participant's attending physically will have benefit interaction with the faculties in the QnA session.
- ✈ Breakfast and Lunch for the participants attending in physical mode.
- ✈ Participants (both physical & virtual) will have access to the video recordings for the **“Full day workshop on GST Appellate Tribunal”** between 25th August 2025 to 30th September 2025.

Key takeaways for the participants:

- ✈ The workshop covers detailed aspects for preparations for the GST Appellate Tribunal covering the issues such as:
 - Pre Deposits already made and adjustments thereof while actual filing, possibility of waiver if any,
 - Quantification of matters, understanding the jurisdiction between state benches and principal bench
 - Keeping the Appeal Documents ready including drafting of statement of facts, grounds of appeals, compilation of paper book
 - Technical literature and submissions including judgements
 - Understanding and familiarising the procedures in light of procedural rules and legal provisions as per GST
 - Time limits for the filings and expecting appeals from Revenue
 - Miscellaneous applications, curing the defects in filings, additional evidences, filing rejoinders, etc

- This workshop will serve as a good revision for the members already practising at any Tribunal Level in existing Indirect Taxation Laws set up will be a training for those desiring to start the Tribunal Practice afresh with the GST for effective representation before the honorable GSTAT
- Assist clients / organisation in meeting their obligations for the Tribunal
- Guide clients on maintaining proper documentation and procedural aspects
- Understand the law and procedural aspects

Day & Date	Friday 22 nd August 2025 Add event to Outlook Calendar
Time	9:00 AM to 5:00 PM
Venue	<i>Physical</i> – Bombay Chartered Accountant’s Society, 7, Jolly Bhavan 2, BCAS Chowk, New Marine Lines, Churchgate, Mumbai – 400020. Google map of location <i>Virtual</i> – Zoom platform
Fees [Incl of 18% GST]	Early bird discounted course fee for enrolment on or before 5th August 2025 <u>BCAS Members:</u> Rs.1,180/- <u>Non-Members:</u> Rs.2065/- Course fee for enrolment after 5th August 2025 <u>BCAS Members:</u> Rs.1,947/- <u>Non-Members:</u> Rs.2,832/-
Registration Link	Click Here

Sr. No.	Topics	Speaker
1	Pre-preparations for Tribunal <ul style="list-style-type: none"> - Modes of discharging pre-deposits, acceptance of taxes already paid due to compulsion from department - Understanding the distribution of appeals filing with Principal Bench and State Bench - Understanding the bandwidth of the professionals to manage the appeals across various benches if virtual hearings is not made available - Matters remanded back from high courts - Other preparations for the Tribunal to get ready 	Adv. CA. Ishaan Patkar

2	<p>Understanding the law and procedure</p> <ul style="list-style-type: none"> - section 109 – 113, Rule 110, Rule 113A - Goods And Services Tax Appellate Tribunal (Procedure) Rules, 2025 - GSTAT Forms 	Adv. CA. Vinay Jain
3	<p>Drafting and Filing of GSTAT Appeals</p> <ul style="list-style-type: none"> - Paper Book Compilation - Drafting of SoF and GoA and prayers - Curing the defects, communication with Registry - Condonation of Delay, Miscellaneous Applications, Additional Evidences, Corrections 	CA. Vinod Awtani



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



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