



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Eastern India Regional Council

Organised by: GST & Indirect Taxes Committee
Hosted by: EIRC of ICAI jointly with ICAI CoE Jaipur

RESIDENTIAL REFRESHER COURSE ON GST

18 CPE HRS | 1st – 3rd MAY, 2026

Venue: ICAI Centre of Excellence (COE), Jaipur

About the Programme

The Eastern India Regional Council (EIRC) of The Institute of Chartered Accountants of India (ICAI) is pleased to announce a **Residential Refresher Course on GST**, designed to provide members with a comprehensive and immersive learning experience in a focused academic setting. Being organised at the **ICAI Centre of Excellence-Jaipur**, the programme combines structured technical sessions with collaborative learning opportunities.

This course aims to **enhance professional competence** by covering key aspects of Goods and Services Tax, including recent amendments, evolving interpretations, and practical challenges faced in implementation. Participants will gain deeper insights into complex GST issues through **case studies, real-life scenarios, and problem-solving discussions**, making the learning highly application-oriented. The residential format encourages meaningful engagement beyond classroom sessions, fostering exchange of ideas and experiences.

Sessions will be delivered by **eminent faculty and subject matter experts**, offering practical perspectives along with conceptual clarity. Interactive formats such as **Q&A sessions, group discussions, and participant's presentations** will further enrich the learning process.

Registration Fees

Category	Member	Non-Member
Double Occupancy	₹17,500 + GST	₹20,000 + GST
Single Occupancy	₹22,500 + GST	₹25,000 + GST
Non-Residential	₹7,000 + GST	₹8,000 + GST

Detailed Programme Schedule

Day 1: Friday, 1st May 2026

Timing	Session	Topic / Details
2.00 PM - 2.30 PM	Introductory Session	
2.30 PM - 4.00 PM	Tribunal Session	<ul style="list-style-type: none"> Practice. Plead. Prevail - Nuances of Appearance in GSTAT <p><i>Speaker:</i> CA. Sunil Gabhawala, Mumbai</p>
4.00 PM - 6.00 PM	Group Discussion - 1	<ul style="list-style-type: none"> Evolving Jurisprudence relating to Residential Dwelling Rental Services & Multilevel GTA Supply Chains. When delay costs more than expected: Navigating GST issues in Liquidated Damages, Works Contract Charges and Running Bill Adjustments. Holistic Analysis of GST on Promotional Schemes, Discounts, ITC and Section 194R (Income-tax)
6.00 PM - 6.30 PM	Break	
6.30 PM - 8.00 PM	Paper Presentation - I	<ul style="list-style-type: none"> GST Implications on Business Transfers, POS Determination and Cross-State Registration Complexities <p><i>Speaker:</i> CA. Sushil Kr. Goyal, Kolkata</p>
8.00 PM Onwards	Visit to Chokhi Dhani	

Day 2: Saturday, 2nd May 2026

Timing	Session	Topic / Details
9.30 AM - 10.45 AM	Paper Presentation - II	<ul style="list-style-type: none"> ITC Implications of Erroneous Inter-Head Set-Off and E-Invoicing Lapses <p><i>Speaker:</i> CA. (Dr.) Arpit Hadia, Jodhpur</p>
10.45 AM - 12.00 Noon	Group Discussion - 1 (Presentation)	<ul style="list-style-type: none"> Summarisation of Outcome of Group Discussion - 1
12.00 Noon - 1:30 PM	Paper Presentation - III	<ul style="list-style-type: none"> Intricacies of Real Estate Sector <p><i>Speaker:</i> CA. Yash Dhadda, Jaipur</p>
1:30 PM - 2:15 PM	Lunch Break	

2:15 PM - 4.30 PM	Group Discussion - II	<ul style="list-style-type: none"> • GST in Digital Era: E-Commerce Transactions and Income of Influencer & Digital Content Creation. • Applicability of GST on Statutory Levies, Government Services & Royalty. • Critical GST Valuation Aspects: Rule 28, Stock Transfers, Barter and Corporate Guarantees. • Aspects of ITC on Loss, Destruction, Warranty and Expiry of Goods.
4:30 PM - 5:00 PM	Break	
5:00 PM - 8:00 PM	Mock Tribunal	<ul style="list-style-type: none"> • Nuances of Transfer of Property vis-à-vis Works Contract • Plant or Property: The Great ITC Battle • Room Tariff or Total Charge: Decoding Threshold Limit of Hotel Industry • Reimbursement or Revenue? The Travel Agent GST Dilemma <p><i>Speaker:</i> Adv. K S Naveen Kumar, Bengaluru</p>
8:00 PM - 10:00 PM	Cultural Evening	

Day 3: Sunday, 3rd May 2026

Timing	Session	Topic / Details
9.30 AM - 11.30 AM	Group Discussion - II (Presentation)	<ul style="list-style-type: none"> • Summarisation of Outcome of Group Discussion – II
11:30 AM - 1: 00 PM	Paper Presentation - IV	<ul style="list-style-type: none"> • Interplay and Practical Issues- Sections 73, 74, 74A and 122 <p><i>Speaker:</i> CA. Gaurav Gupta, Delhi</p>
1:15 PM - 2:00 PM	Lunch Break	
2:00 PM - 3.00 PM	Valedictory Session	
3:00 PM - 3:30 PM	Group Photograph	
3:30 PM Onwards	Departure	

General Information & Participation Notes

- **Course Duration:** The course begins on **Friday, 1st May 2026**, with lunch (**12:30 PM – 2:00 PM**)
- **Check-in:** From **2:00 PM on 1st May 2026**, **Check-out:** By **9:30 AM on 3rd May 2026**.
- **Additional Stay:** An extra night's stay may be availed either prior to the programme or on the concluding day, as per the participant's travel schedule, without any additional charge.
- **Residential Fees:** Includes lodging, boarding (all meals from 1st May till 3rd May), course material.
- **Non-Residential Fees:** Includes course material, participation in sessions, & meals as per schedule.

- **Documentation:** Participants must carry a valid Government ID for registration and check-in.
- **Travel:** Flight and train tickets are **not included** and must be arranged independently.
- **Local Transfers:** Pick-up and drop facility will be arranged between **Jaipur Airport/Railway Station and the campus** as per shared travel details for the Residential Participants.
- **Registration: *Limited Seats*** on a first-come, first-served basis.
- **Refunds & Cancellation Policy:** Cancellation requests can be submitted via email to eirc@icai.in. Please note that refunds will be processed after the conclusion of the programme. No cancellation request will be entertained after 15th April,2026.
- **Dress Code:** Formal attire is recommended.
- **Session Timings & Punctuality:** Participants are expected to strictly adhere to session timings.
- **Certificate Issuance:** Participation Certificates will be awarded at the end of the course, subject to attendance and participation. Full attendance is mandatory to qualify for participation certification.
- **Laptops, Wi-Fi & Study Facilities:** Participants are encouraged to **carry laptops/tablets**. Complimentary Wi-Fi is available.
- **Pre-reading Material:** Case Studies & contents of Paper Presentations will be shared in advance.
- **Group Activities:** The course will include interactive sessions, and group discussions & Mock Tribunal.

For Registrations: [\[Click Here\]](#)

Enquiries: eirc@icai.in | Visit: www.eirc-icai.org

