

RERA PRESENTATIONS ON VARIOUS DATES		
Date	Status	Topic
09.02.2023	Completed	"REFUND OF GST ON CANCALLED APARTMENT UNITS"
30.03.2023	Completed	"GST Application on Plotted development"
17.04.2023	Completed	"Latest Updates on RERA"
25.05.2023	Completed	"Response to Enquiry / Inquiry to Builders in light of Joint Development Agreements"
		1. Type of GST Enquiry.
		2. Provisions under which enquiry.
		3. Power of GST Officers.
		4. Rights of Builders under GST.
		5. Suggested approach for Builders to face GST Enquiries.
20-07-2023	Completed	"GST Applicablity for Resident Welfare Association Session Coverage"
		1. How the Taxation to be charged for RWA
		2. Expenses Exclusion from the Levy / Collection
		3. GST Tax Strucrting and Optimisation
		4. Computation and Equalisation of Levy from Member Where GST is applicable vis-a-vis GST Not Applicable
24.08.2023	Completed	"Handling GST Notices for carry-over projects from Service Tax and VAT Regime"
		1. Applicability of Service Tax for JD projects.
		2. Transitional provisions for carry-over projects.
		3. Levy of Service Tax vs GST.
		4. Demands Un paid liabilities.
		5. Levy on Development Rights under erstwhile laws.
		6. discharge of Land owner-related supplies.
21.09.2023	Completed	"ITC Eligiblity for Construction services"
		1. Who can avail ITC
		2. Method of reversing ITC by Landowner
		3. ITC availment and reversal in case of mixed development
		4. ITC Reversal computation for Transitioned projects on 1st April 2019
19.10.2023	Completed	"Filing Annual Returns"
		1. How to Compute GST Turnover & Taxes there on.
		2. Reconciliation between Books Turnover and GST Turnover.
		3. Computation of RCM Liability.
		4. ITC Treatment.
30.11.2023	Completed	"Reverse charge liability for the developer"
		1. Legal Provisions.
		2. Computations.
		3. Recent Clarifications.