1) Whether High Sea Sale is liable for GST?

2) Can a service provider pay GST @18% and avail ITC where the lesser rate of tax is notified subject to non availment of ITC?

3) Whether license fees payable to Government Departments are liable for GST?

4) Whether cross empowerment means State Government enact notifications for Inter State Trade or Commerce?

5) Whether Supply of Solar Power plant on EPC basis amounts to supply of "Solar Power Generating System" as mentioned in Notification No. 01/2017?

6) When the tax suffered goods transported against the tax invoice without e-way bill, could tax and penalty equivalent to tax be imposed for violation of E-way bill provision?

7) Demand of GST on the ocean freight in the case of importer on CIF basis is legitimate levy under Section 9(3)?

8) Could interest be demanded for non-submissions/filing of GST Return within time even if deposit was made in cash ledger?

9) Could GST be paid on construction agreement ignoring the consideration for sale of land by the way UDS sale deed?

10) Rationality of Tribunal Judgment in the case of Vasantha Green Projects, can we adapt in GST Regime?

11) Change in taxability of reimbursable expenditure in GST regime?

12) Whether the free material issued by recipient for works contract, is liable for GST in the hands of service provider?

13) Whether transfer of land for development purposes, is supply in the hands of landlord? Concept of 'Profit Prendre' is applicable?

14) Can the arrears of Service Tax or excise duty be paid through credit ledger?

15) Whether damages received for violation of contract liable for GST?

16) Whether inputs used for manufacture of exempt intermediate product eligible for the credit where it is used for further production/sale?

17) Whether ITC is available on installation of lift for office building?

18) Whether the exporter of service is liable for GST?

19) Whether ITC be denied where the supplier fails to pay the tax?

20) Whether ITC be availed on the security services deployed at residential colony of the factory?

21) Could GST be paid under protest?

22) Whether the Forman of Chit is liable for GST?

23) What is the rate of GST on construction of Hospital for general public?

24) Can the Scrip's used for payment of IGST on imports?

25) GST dues of deceased person can be recovered from personal properties of legal heirs?

26) Will 'doctrine of unjust enrichment' apply to the State?

27) Is there any difference in taxation of services rendered by GTA & GTO?

28) Whether supply by Club to its members liable for GST?

29) Deputation of employees where salaries and perks are paid by the service receiver in India. Whether it is import of service?

30) Whether the intermediary services in the case of foreign principal is liable for IGST or CGST & SGST?