



# Bombay Chartered Accountants' Society

## 'E-Learn' - A Virtual Learning Initiative

### 16th Residential Study Course on Goods and Services Tax

BCAS had conducted the 16th Edition of the GST (Indirect Taxes) Residential Study Course in physical format at Westin, Goa with a theme of "*Experience the New*" during the months of June 2022. The course was spread over 4 days, covering nearly 20 hours of knowledge enrichment in discussions, debates and paper presentations.

2 Group Discussion followed by paper presentation on the practical and legal topics alongwith a panel discussion covering the substantive as well as practical aspects of GST were covered. The course also has tickled the thought process for technological impacts affecting the practice in near future.

This course has created a wonderful pool of knowledge resource comprising of videos on detailed discussions, paper presentations on each topic, panel discussions as well as study material. We at BCAS thought it fit to allow members to have online access to this knowledge resource and take benefit of the expert deliberations.

This resource will be useful for the professionals intending to build a practice in GST and augment their GST domain knowledge and also for staff training. The CFO's, Managers and Accounts Executives from industry can also get themselves equipped with knowledge of GST.

The details of knowledge material of Webinar are as follows-

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| <b>Validity</b> | 30 days from the Date of Approval  |
| <b>Venue</b>    | Online Courseplay Platform   |
| <b>Fees</b>     | BCAS Members: Rs. 2065/- (including GST)<br>Non-Members Rs. 2360/- (including GST) |

| <b>Sr. No.</b> | <b>Nature of Session</b> | <b>Subject / Topic</b>  | <b>Speakers / Panelists</b>   |
|----------------|--------------------------|---|---|
| 1              | Panel Discussion         | GST Procedures and Practice                                     | Panelist - Adv. K S Navinkumar,<br>CA. Parind Mehta<br>Moderator - CA. Naresh Sheth |
| 2              | Group Discussion         | Taxation of Co-op. Hosing Soceities and Charitable Associations |   |
| 3              | Presentation Paper       | Customs, FTP & Incentives – Recent Developments and Open Issues | Adv. T Vishwanathan   |
| 4              | Replies by Paper Writer  | Taxation of Co-op. Hosing Soceities and Charitable Associations | Adv. Bharat Raichandani   |
| 5              | Group Discussion         | Substantive Aspects of GST                                      |   |
| 6              | Presentation Paper       | Three Recent and Important Case Laws                            | CA Jayesh Gogri, CA Pritam Mahure, CA Vaibhav Jajoo                                 |
| 7              | Replies by Paper Writer  | Substantive Aspects of GST                                      | Adv. Rohit Jain   |
| 8              | Presentation Paper       | Taxation of Startups and Digital Economy                        | Adv. K. Vaitheeswaran   |