



Bombay Chartered Accountants' Society

ISO 9001:2015 Certified

Indirect Taxation Committee

Chairman: CA Sunil Gabhawalla

Conveners: CA Dushyant Bhatt, CA Gaurav Save & CA Saurabh Shah

6th Long Duration Course on Goods and Services Tax #BCASGSTLDC

Dear Member,

The Long Duration Course on GST is one of the most sought-after annual event conducted by the Society. It covers the entire GST Law giving 360 degree perspective for most vibrant learning and discussion.

The 6th Edition of the **Long Duration Course on GST** is planned in online webinar mode. The course is intended to cover theoretical as well as practical aspects of GST. The course is spread over 30 sessions covering around 80hours of training. Each session will consist of two parts – the first part will comprise of a pre-recorded video of about 1.5 to 2 Hours which will enable the participants to self-pace the learning of the basic concepts in extreme detail. In the second part, a live online interaction with the faculty will enable the participants to not only revise the key concepts but also to clear all their doubts with questions – answers session.

This training will be useful for the professionals intending to build a practice in GST and augment their GST domain knowledge. The CFO's, Managers and Accounts Executives from industry can also get themselves equipped with knowledge of GST. The Participants may not have prior GST experience though a general understanding of business, accounting and tax concepts would be expected.

Salient Features of the 6th #BCASGSTLDC:

- 30 Pre Recorded Training Videos by the best faculties in the country of around 90-120 minutes duration each to be viewed before every interactive session at self-learning pace.
- 30 live interactive sessions of 1 hours each. (15 days)
- Detailed Coverage and Scope of GST law divided into 30 Specific Topics.
- Soft Copies of study materials, presentations as shared and consented by the faculties.
- Basic training videos allow the live sessions to be more interactive and allow more time for Q&A.
- Opportunity to interact with 30 GST Experts and enrich from their experience

- Participation Certificate will be awarded for attendance of more than 75% of the live sessions.
- Participants will have access to the video recordings for the 6th Long Duration Course on GST for a period of one month after the Course is concluded.

Key takeaways for the participants:

- Understand the dynamics of GST law along with a brief understanding of its' interplay the Customs Act and the Foreign Trade Policy
- Understand the correct applicability of the law, valuation, classification and related input tax credit
- Assist clients / organisation in meeting their obligations under GST
- Effectively represent before the GST authorities
- Guide clients on maintaining proper documentation and procedural aspects
- Understand the law with practical case studies in simple language

Day & Date	Tuesdays, Thursdays & Saturdays – (August 24, 2023 to October 7, 2023) (15 days)(Not included August 26, September 19, 26, 28 and 30)	
Time	Pre-recorded Videos will be made available few days in advance before each session. Participants are expected to view the same as per the convenience before the live session. Live Sessions from 5:00 pm to 7:00 pm on the above dates	
Venue	Online Webinar from the comfort of your home or office.	
Fees; Incl of GST	BCAS Members:	Rs. 5,900\-
	BCAS Non-Members:	Rs. 8,260\-
Topics & Faculties	Detailed Program Schedule is attached*	
Registration Link	CLICK HERE	
Program Coordinators	<ol style="list-style-type: none"> 1. CA Chirag Mehta - 9820927328 2. CA Dushyant Bhatt - 9820019436 3. CA Janam Oza - 9619442788 4. CA Jignesh Kansara – 9987199329 5. CA Parth Shah - 9167285429 6. CA Rahul Thakar – 9821965244 7. CA Tejal Mehta – 9819737084 	

Program Schedule

Bombay Chartered Accountants' Society				
6th Long Duration Course on GST - August, September & October 2023				
Session No.	Topics	Live Session		
		Date	Day	Time
1	Constitutional overview of GST & Levy under CGST & SGST - excl. composition scheme	24 th August 2023	Thursday	5.00 pm - 6.00 pm
2	Scope of Supply & related definitions	24 th August 2023	Thursday	6.00 pm - 7.00 pm
3	Schedule - I including cross charge	29 th August 2023	Tuesday	5.00 pm - 6.00 pm
4	Schedule II & III + Composite & Mixed Supply	29 th August 2023	Tuesday	6.00 pm - 7.00 pm
5	Time of Supply	31 st August 2023	Thursday	5.00 pm - 6.00 pm
6	Composition Levy	31 st August 2023	Thursday	6.00 pm - 7.00 pm
7	Valuation Principles & definition of consideration	02 nd September 2023	Saturday	5.00 pm - 6.00 pm
8	Special cases of Valuation & Rules	02 nd September 2023	Saturday	6.00 pm - 7.00 pm
9	ITC Provisions (Act) & (Rules) with examples & ISD	05 th September 2023	Tuesday	5.00 pm - 6.00 pm
10	ITC - Blocked Credit	05 th September 2023	Tuesday	6.00 pm - 7.00 pm
11	Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments	07 th September 2023	Thursday	5.00 pm - 6.00 pm
12	RCM	07 th September 2023	Thursday	6.00 pm - 7.00 pm
13	POS Goods (Domestic & International)	09 th September 2023	Saturday	5.00 pm - 6.00 pm
14	POS - Services - Domestic	09 th September 2023	Saturday	6.00 pm - 7.00 pm

15	POS - Services - International	12 th September 2023	Tuesday	5.00 pm - 6.00 pm
16	Annual Return & Reconciliation including concept of E-Invoicing	12 th September 2023	Tuesday	6.00 pm - 7.00 pm
17	Job Work and its procedures	14 th September 2023	Thursday	5.00 pm - 6.00 pm
18	Eway Bills, Offences , Prosecution & Confiscation of Goods	14 th September 2023	Thursday	6.00 pm - 7.00 pm
19	Exemptions & abatements	16 th September 2023	Saturday	5.00 pm - 6.00 pm
20	E-commerce provisions, OIDAR	16 th September 2023	Saturday	6.00 pm - 7.00 pm
21	Interplay of customs and FTP with GST law/ Incentives under bi-lateral or multi-lateral agreements	21 st September 2023	Thursday	5.00 pm - 6.00 pm
22	Documentation and books of accounts	21 st September 2023	Thursday	6.00 pm - 7.00 pm
23	Returns, Payment of taxes , TDS and TCS	23 rd September 2023	Saturday	5.00 pm - 6.00 pm
24	Registration, Cancellation Amendment of Registration	23 rd September 2023	Saturday	6.00 pm - 7.00 pm
25	Refunds under GST (other than zero rated supplies)	03 rd October 2023	Tuesday	5.00 pm - 6.00 pm
26	Zero rated supplies and refunds	03 rd October 2023	Tuesday	6.00 pm - 7.00 pm
27	Scrutiny and Departmental Audits	05 th October 2023	Thursday	5.00 pm - 6.00 pm
28	Interest and Penalties	05 th October 2023	Thursday	6.00 pm - 7.00 pm
29	Adjudication & Assessments	07 th October 2023	Saturday	5.00 pm - 6.00 pm
30	Appellate Procedure	07 th October 2023	Saturday	6.00 pm - 7.00 pm

Note: The above schedule is tentative and BCAS reserves right to modify the same*