



Bombay Chartered Accountants' Society

ISO 9001:2015 Certified

Indirect Taxation Committee

Chairman: CA Sunil Gabhawalla

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

Jointly with

Technology Initiatives Committee

Chairman: CA Ameet Patel

Convenors: CA Shraddha Dedhia, CA Nikunj Shah & CA Mrinal Mehta

Full Day Workshop –Use of Technology in GST Compliance

Dear Members,

Technology plays a crucial role in GST (Goods and Services Tax) compliance by enabling businesses to streamline their processes, reducing manual efforts, ensure accurate record-keeping, and facilitate seamless and real-time tax reporting. Embracing technology solutions tailored for GST compliance helps businesses stay compliant, mitigate risks, and focus on their core operations.

Key areas where technology and automation can be utilised for GST compliance:

- Accounting & Bookkeeping
- Tax Return Filing
- GSTN Integration
- Reconciliations
- E-way & E-invoice Generation
- Data Analytics & Reporting

GST compliance management software solutions can assist businesses in managing their GST obligations. These platforms provide features like automated data capture, document management, compliance calendars, and reminder notifications. They help businesses stay organized, track deadlines, and ensure timely compliance with GST regulations.

Bombay Chartered Accountants' Society thought it fit to update its members about use of technology in GST compliances through demonstration of various automation tools and has planned a full day workshop on the topic. Automation and use of Artificial Intelligence in processes can help Chartered Accountants improve efficiency of their team and improve compliances.

Key Takeaways from the workshop:

- Tips for evaluating and comparing automation software and tools
- Practical Challenges that may arise during the implementation and use of software tools and ways to tackle the same.
- Understand the features of few GST Compliance Software
- Tips and trick for use of Excel Macros for reconciliations
- Robotic Process Automation (RPA) and Artificial Intelligence for SME practitioners.

Topic	Full Day Workshop – Use of Technology in GST Compliance		
Day & Date	Saturday, 9 th September, 2023 Add event to Outlook Calendar		
Time	9:00 a.m. to 5:00 p.m.		
Venue	Physical meeting – BCAS, 7, Jolly Bhavan No. 2, BCAS Chowk, New Marine Lines, Mumbai - 400 020 Google map of location		
Fees		Members	Non-Members
	Fees	1,500	2,000
	GST	270	360
	Total	1,770	2,360
	Note: Fees are inclusive of course material, breakfast & lunch		
Registration Link	Click here		

Sr. No.	Topics	Speaker
1	Strategies for evaluation and selection of Automation Software and Practical challenges in implementation	CA Jigar Doshi CA Yash Goenka
2	Panel Discussion, demonstrations of features and run-through of various GST Compliance software – Part 1	Moderator: CA Mandar Telang
3	Panel Discussion, demonstrations of features and run-through of various GST Compliance software – Part 2	Tally Prime – Darshan Shah ClearTax – CA Aneree Shah IRIS GST – CA Vaishali Chheda
4	Excel Tools and Macros for Reconciliation and Return Filing	CA Nachiket Pendharkar
5	Use of RPA and AI by SME Practitioners.	CA Rajiv Narayanan