



# Bombay Chartered Accountants' Society

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

### 6<sup>th</sup> Long Duration Course on Goods and Services Tax

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 6<sup>th</sup> 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.

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

The details are given below:

<b>Event held on</b>	August 24, 2023 to October 7, 2023
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	Online Courseplay Platform
<b>Fees</b>	BCAS Members: Rs. 5900/- (including GST) Non-Members Rs. 8260/- (including GST)

<b>Session No.</b>	<b>Topics</b>	<b>Speaker</b>
1	Constitutional overview of GST & Levy under CGST & SGST - excl. composition scheme	CA Abhay Desai
2	Scope of Supply & related definitions	CA Parind Mehta
3	Schedule-I including cross charge	CA Udayan Choksi
4	Schedule II & III + Composite & Mixed Supply	CA Yash Dhadha
5	Time of Supply	CA Parth Shah
6	Composition Levy	CA Aumkar Gadgil
7	Valuation Principles & definition of consideration	CA Rahul Jain
8	Special cases of Valuation & Rules	CA Shuchi Sethi
9	ITC Provisions (Act) & (Rules) with examples & ISD	CA Yash Parmar
10	ITC - Blocked Credit	CA Rajat Talati
11	Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments	CA Keval Shah
12	RCM	CA Umesh Sharma
13	POS Goods (Domestic & International)	CA Vikram Mehta
14	POS - Services - Domestic	CA Ramandeep Bhatia
15	POS - Services - International	CA Naresh Sheth
16	Annual Return & Reconciliation including concept of E-Invoicing	CA Chirag Mehta
17	Job Work and its procedures	CA Hanish S
18	Eway Bills, Offences, Prosecution & Confiscation of Goods	CA Janak Vaghani
19	Exemptions & abatements	CA Rushil Shah
20	E-commerce provisions, OIDAR	CA Rajiv Luthia
21	Interplay of customs and FTP with GST law/ Incentives under bi-lateral or multi-lateral agreements	CA Jayesh Gogri
22	Documentation and books of accounts	CA Archana Jain
23	Returns, Payment of taxes, TDS and TCS	CA Aditya Surte
24	Registration, Cancellation Amendment of Registration	CA Gaurav Save
25	Refunds under GST (other than zero rated supplies)	CA Mandar Telang
26	Zero rated supplies and refunds	CA Rishabh Singhvi
27	Scrutiny and Departmental Audits	CA Tejal Mehta
28	Interest and Penalties	CA Rahul Thakar

29	Adjudication & Assessments	Adv. Jatin Harjai
30	Appellate Procedure	Adv. Vinaykumar jain