



Bombay Chartered Accountants' Society

ISO 9001:2015 Certified

**Bombay Chartered Accountants' Society  
In Association With  
Goa Chamber of Commerce & Industry (GCCCI)**

**Indirect Taxation Committee  
Chairman: CA Sunil Gabhawalla  
Convenors: CA Dushyant Bhatt, CA Saurabh Shah, & CA Gaurav Save**

**Comprehensive Course in Goods & Services Tax**

Knowledge in Goods and Services Tax (GST) is always in high demand as businesses seek industry-ready personnel to guide them in their GST obligations. Further, with the ever changing requirements of the statute, this is the perfect time for professionals to refresh their knowledge in GST and elevate their practice.

For the benefit of the Trade, Industry and Professionals, **the Goa Chamber of Commerce & Industry (GCCCI) jointly with Bombay Chartered Accountants' Society (BCAS)** will be launching its inaugural **Comprehensive Course in Goods & Services Tax** in February 2024. The course is intended to cover theoretical as well as practical aspects of GST. The course is spread over 16 sessions, to be covered over the Four Saturdays of February 2024. The courses will be conducted by expert faculties, who will be travelling to Goa from various parts of the country. The interaction with the faculties will enable the participants to not only revise the key concepts but also to clear all their doubts with Questions & Answers sessions.

The course will be useful for Chief Financial Officers, Finance Managers and Accounts Executives from the industry to get themselves equipped with knowledge of GST. This course will also be useful for Chartered Accountants, Cost Accountants and Tax Professionals intending to augment their GST domain knowledge and enhance their practice in GST.

**Salient Features of the Comprehensive Course in Goods & Services Tax:**

- Detailed Coverage and Scope of GST Law divided into 16 Specific Topics of around 90 minutes each.
- Soft Copies of presentations as shared and consented by the faculties.
- Opportunity to interact with more than 10 GST Experts from various parts of the country and enrich from their experience.
- Participation Certificate will be awarded for attendance of more than 75% of the sessions.

### Key takeaways for the participants:

- Understanding the dynamics of GST law with practical case studies in simple language.
- Understand the correct applicability of the law, valuation, classification and related input tax credit.
- Assist the organisation/clients in meeting their obligations under GST.
- Effectively represent before the GST authorities.
- Guide organisations on maintaining proper documentation and procedural aspects.
- The Participation Certificate can be shared by the Participants to enhance their resume and LinkedIn Profile.

<b>Topic</b>	<b>Comprehensive Course in Goods &amp; Services Tax</b>
<b>Day &amp; Date</b>	Four Saturdays of February 2024 ( 3rd February 2024, 10th February, 2024 17th February 2024 and 24th February 2024 )
<b>Time</b>	9:00 a.m. to 5:30 p.m.
<b>Venue</b>	<b>3rd Floor, Surendrababu Timblo Convention Hall, Goa Chamber of Commerce &amp; Industry, Panaji-Goa.</b> <a href="#">Google map of location</a>
<b>Fees</b>	Members: Rs. 5,500 + 18% GST = Rs. 6490/- Non-Members: Rs. 6,500 + 18% GST = Rs. 7670/-
<b>Registration Link</b>	<a href="#">Click Here</a>

**(10% Discount for Group Bookings of 3 participants or more)**

### Other Inclusions:

\*The Course Fee will include Breakfast, Morning & Evening Snacks and Lunch on all 4 days of the Course.

\*Writing Pads & Stationery will be provided at the venue.

### For any queries or more information, contact:

1. Mr. Kiran Ballikar: (M)- 9922415015, Email- [kballikar@goachamber.org](mailto:kballikar@goachamber.org)
2. Ms. Melane Rodrigues: (M)- 9764161205, Email- [events@goachamber.org](mailto:events@goachamber.org)
3. Mr. Javed Siddique : (T)-02261377607, Email- [events@bcasonline.org](mailto:events@bcasonline.org)

**REGISTER EARLY AS THERE ARE LIMITED SEATS!**

**Course Coverage:**

<b>Day</b>	<b>Session Name</b>	<b>FACULTY</b>
Day 1- 03/02/2024 Saturday	Levy & Supply	Adv. Ishaan Patkar
	Time & Value of Supply	
	Input Tax Credit	CA Keval Shah
	ITC Practical Case Studies for Reversal & Apportionment	
Day 2- 10/02/2024 Saturday	Reverse Charge Mechanism	CA Aditya Surte
	Place of Supply	CA Chirag Mehta
	Annual Return & Reconciliations	
Day 3- 17/02/2024, Saturday	Movement of Goods & related Compliance	CA Mandar Telang
	Composition Levy, Exemptions & Abatements, E-commerce and Miscellaneous provisions	
	Refunds & Zero Rated Supplies	CA Parth Shah
	Assessment & Appeals	
Day 4- 24/02/2024, Saturday	Brain Trust (A panel of GST experts deliberating on Crucial issues under GST)	CA Jayesh Gogri CA Naresh Seth CA Parimal Kulkarni

[Breakfast: 9:00 a.m. to 9:30 a.m., Lunch: 1 p.m. to 2 p.m.]

**About BCAS**

Bombay Chartered Accountants' Society (BCAS) is a uniquely positioned pan-India voluntary organisation of Chartered Accountants established in 1949 represented by membership across 250+ cities\towns of India. BCAS endeavours to be a principle-centred, learning-oriented organisation promoting quality professional education, networking and excellence in the profession of Chartered Accountancy. BCAS acts as a catalyst for better and more effective regulatory policies for cleaner and more efficient administration and governance.

**Get in Touch:**

<b>President BCAS</b>	<b>Mr. Chirag Doshi</b>
<b>Chairman- Indirect Taxes Committee</b>	<b>Mr. Sunil Gabhawalla</b>
<b>Hon. Joint Secretary BCAS and Course Co-ordinator</b>	<b>Mr. Mandar Telang</b>

Bombay Chartered Accountants' Society,

Address: 7, Jolly Bhavan 2, Ground Floor, BCAS Chowk, New Marine Lines, Mumbai – 400020

Website: <https://bcasonline.org/>

**About GCCI**

Goa Chamber of Commerce & Industry (GCCI), founded in 1908, is Goa's premier non-profit business, support-services and networking organization. GCCI represents and liaises with SME's, Corporate Organisations and Government bodies. GCCI renders its services to over 500 members which include corporate houses, SMEs, traders, professionals and associations representing various sectors.

<b>President GCCI</b>	<b>Mr. Shrinivas Dempo</b>
<b>Chairman of GCCI Taxation &amp; Financial Services Committee</b>	<b>Mr. Rohan Bhandare</b>
<b>Co-Chairman of GCCI Taxation &amp; Financial Services Committee and Course Co-ordinator</b>	<b>Mr. Yatish Pai Vernekar</b>

**Get in Touch:**

GOA CHAMBER OF COMMERCE AND INDUSTRY

Address: Narayan Rajaram Bandekar Bhavan, T.B. Cunha Road, Panaji, Goa.

Website: <https://www.goachamber.org/>