



BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY

7th Long Duration Course on Goods and Services Tax

Dear Member,

The Long Duration Course on GST (#BCASGSTLDC) 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 7th 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 27 Pre-recorded sessions and 10 live Panel Discussion and Question and Answer Sessions covering over 75 hours of training. The pre-recorded sessions of around 90+ minutes each which will enable the participants to self-pace the learning of the basic concepts in extreme detail. A live online interaction with the faculty will enable the participants to seek clarity on their doubts with questions – answers session and a panel discussion.

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 as well as the fresh chartered accountants and their interns and team members 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 7th #BCASGSTLDC:

- 27 Pre Recorded Training Videos by the best faculties in the country of 90+ minutes duration each to be viewed before every interactive session at self-learning pace.
- 10 live interactive sessions of 2 hours each (10 days). **Recording of live sessions shall not be provided.**
- Detailed Coverage and Scope of GST law divided into 27 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 27 GST Experts and enrich from their experience

- **Participation Certificate will be awarded for attendance of more than 70% of the live sessions.**
- Participants will have access to the video recordings for the 7th Long Duration Course on GST upto 31st December 2024.

Key takeaways for the participants:

- Understand the dynamics of GST law covering the latest amendments, updates and jurisprudence 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

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|---------------------------------|--|-------------|
| Days & Dates | Thursdays - (September 05 ; October 03,10,17) Fridays – (August 16, 23, 30; November 15, 22, 29) | |
| 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 livesessions, which will have only QnA. Live QnA Sessions from 5:00 pm to 7:00 pm on the above dates | |
| Venue | Online Webinar on Course-play Platform | |
| Fees Inclusive of 18% GST | Course Fee for enrolment after August 5, 2024 | |
| | BCAS Student Members: | Rs. 4,130/- |
| | BCAS Members: | Rs. 5,900/- |
| | Non-Members: | Rs. 6,490/- |
| Topics & Faculties | Detailed Program Schedule is attached* | |
| Registration Link | FOR REGISTRATION: CLICK HERE | |

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|----------------------|---|---|
| Program Coordinators | <ol style="list-style-type: none"> 1. Dushyant Bhatt 2. Gaurav Save 3. Parth Shah 4. Chirag Mehta 5. Janam Oza | <ol style="list-style-type: none"> 6. Jinesh Shah 7. Mrinal Mehta 8. Rahul Thakar 9. Tejal Mehta 10. Vasudev Mehta 11. Aditya Surte |
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Program Schedule

| Bombay Chartered Accountants' Society | | | | |
|---|---|--------------|--------|-----------------|
| 7th Long Duration Course on GST - August, September, October & November 2024 | | | | |
| Session No. | Topics | Live Session | | |
| | | Date | Day | Time |
| 1 | Levy under CGST & SGST - incl. Composition Levy & Reverse Charge Mechanism | 16-08-2024 | Friday | 5:00 to 7:00 PM |
| 2 | Scope of supply & related definitions | | | |
| 3 | Schedule I - incl. cross charge; Schedule II & III (composite and mixed supply definitions) | | | |
| 4 | Exemptions & abatements | 23-08-2024 | Friday | 5:00 to 7:00 PM |
| 5 | Classifications under GST wrt Customs Classifications | | | |
| 6 | Interplay of customs and FTP with GST law/ Incentives under bi-lateral or multi-lateral agreements, FTWZ, High Seas Sales, Bill of Entry, LeT Export Order, Export General Manifest, Shipping Bill, etc, Endorsement of Documents of title of Goods | | | |

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|----|---|------------|----------|-----------------|
| 7 | Time of Supply | | | |
| 8 | Tax Invoice including e-Invoicing, Bill of Supply, Dr Notes, Cr Notes (documentary aspect), Receipt Voucher, Refund Voucher, Payment Voucher, Documentation and books of accounts, Payment of taxes | 30-08-2024 | Friday | 5:00 to 7:00 PM |
| 9 | EWay Bills & Confiscation of Goods, Practical Propositions | | | |
| 10 | Registration, Cancellation, Amendment of Registration, Brief Issues | | | |
| 11 | Valuation Principles, Rules & definition of consideration, Dr Notes, Cr Notes | 05-09-2024 | Thursday | 5:00 to 7:00 PM |
| 12 | E-commerce provisions, OIDAR, TDS and TCS | | | |
| 13 | ITC Provisions (Act) & (Rules) with examples | | | |
| 14 | Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments | 03-10-2024 | Thursday | 5:00 to 7:00 PM |
| 15 | Input Service Distributor (Definition & Provisions), Job Work and its procedures | | | |
| 16 | IGST sec 7 & 8 (Intra State & Inter State), POS Goods (Domestic & International) | 10-10-2024 | Thursday | 5:00 to 7:00 PM |
| 17 | POS - Services - Domestic | | | |
| 18 | POS - Services - International | | | |
| 19 | Refunds under GST (other than zero rated supplies) | 17-10-2024 | Thursday | 5:00 to 7:00 PM |
| 20 | Zero rated supplies and refunds | | | |

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| 21 | Scrutiny and Departmental Audits | | | |
| 22 | Investigations, Search, Seizures, Arrest including DGGI, CAG Actions | 15-11-2024 | Friday | 5:00 to 7:00 PM |
| 23 | Adjudication & Assessments including Jurisdictional Issues, Burden of Proof | | | |
| 24 | Interest & Penalties, Offences & Prosecution, Procedural aspects of DRC | | | |
| 25 | Appellate Procedure (1st Appeal, Tribunal, HC, Supreme Court) (Procedure including Forms, due diligence, Paper Book preparation tips, etc+ Legal) | 22-11-2024 | Friday | 5:00 to 7:00 PM |
| 26 | Returns | 29-11-2024 | Friday | 5:00 to 7:00 PM |
| 27 | Annual Return & Reconciliation | | | |

Note: The above schedule is subject to change based on exigencies of the faculties and BCAS reserves right to modify the same*

"A WhatsApp group shall be made of the enrolled members in first week of August and all the instructions regarding the course shall be provided in the same"

For Membership Query please write us at: events@bcasonline.org

For program queries? Please write us at: idt_core@bcasonline.org