

'E-Learn' - A Virtual Learning Initiative

7th Long Duration Course on Goods and Services Tax

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 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. 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.

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 obligation
- ✓ Guide clients on maintaining proper documentation and procedural aspects
- ✓ Understand the law with practical case studies in simple language

The details are given below:

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| Event held on | From 16 th August 2024 To 29 th November 2024 |
| Validity | 30 days from the Date of Approval |
| Venue | Online Courseplay Platform |
| Fees | BCAS Members: Rs. 2950/- (including GST) Non-Members Rs. 3245/- (including GST) |
| Registration link | Click here |

| Topics | Speakers |
|---|--|
| Levy under CGST & SGST - incl. Composition Levy & Reverse Charge Mechanism | CA Naresh Sheth |
| Scope of supply & related definitions (composite and mixed supply definitions) | CA Rajiv Luthia |
| Schedule I - incl. cross charge; Schedule II & III | CA Vikram Mehta |
| Exemptions & abatements | CA Preeti Singhi |
| Classifications under GST wrt Customs Classifications | Abhay Desai |
| 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 | Adv. Vikram Naik & Adv. Udayan Choksi |
| Time of Supply | CA Rushil Shah |
| Tax Invoice including eInvoicing, Bill of Supply, Dr Notes, Cr Notes (documentary aspect), Receipt Voucher, Refund Voucher, Payment Voucher, Documentation and books of accounts, Payment of taxes | CA Krunal Davda |
| eWay Bills & Confiscation of Goods, Practical Propositions | Aditya Singhanian (CS) |
| Registration, Cancellation, Amendment of Registration, Brief Issues | CA Akash Phophalia |
| Valuation Principles, Rules & definition of consideration, Dr Notes, Cr Notes | CA Sandesh Kutnikar |
| E-commerce provisions, OIDAR, TDS and TCS | CA Rishabh Singhavi |
| ITC Provisions (Act) & (Rules) with examples | CA Mandar Telang |
| Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments | CA Arup Dasgupta |
| Input Service Distributor (Definition & Provisions), Job Work and its procedures | CA Jigar Doshi |
| IGST sec 7 & 8 (Intra State & Inter State), POS Goods (Domestic & International) | CA Puloma Dalal |
| POS - Services – Domestic | CA Rajat Talati |
| POS - Services – International | CA Jayesh Gogri |
| Refunds under GST (other than zero rated supplies) | CA Anish Goyal |
| Zero rated supplies and refunds | CA Archit Agarwal |
| Scrutiny and Departmental Audits | Adv. Gaurav Gupta |
| Investigations, Search, Seizures, Arrest including DGGI, CAG Actions | CA Jatin Christopher |

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| Adjudication & Assessments including Jurisdictional Issues, Burden of Proof | CA V S Sudhir |
| Interest & Penalties, Offences & Prosecution, Procedural aspects of DRC | CA Shannel Jacinto |
| Appellate Procedure (1st Appeal, Tribunal, HC, Supreme Court) (Procedure including Forms, due diligence, Paper Book preparation tips, etc.+ Legal) | CA K S Naveen Kumar |
| Returns | CA Venugopal Gella |
| Annual Return & Reconciliation | CA Yash Dhaddha |