

## ‘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:

<b>Event held on</b>	From 16 <sup>th</sup> August 2024 To 29 <sup>th</sup> November 2024
<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. 6490/- (including GST)
<b>Registration link</b>	<a href="#">Click here</a>

<b>Topics</b>	<b>Speakers</b>
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 Singhania (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

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