

8th 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 events conducted by the Society. It covers the **entire GST Law**, offering a **360-degree perspective** for vibrant learning and in-depth discussion.

The **8th Edition** of the course is planned in **online webinar mode**. It covers both **theoretical** and **practical** aspects of GST through:

- **24 Pre-recorded Sessions** (2–3 hours each) for self-paced learning.
- **09 Live Panel Discussions and Q&A Sessions** for real-time engagement.

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 8th #BCASGSTLDC

- ✦ **24 Pre-recorded training videos** by the best faculties in the country (90+ minutes each)
 - ✦ **09 Live Interactive Sessions** of 2 hours each (recordings will not be provided)
 - ✦ Detailed coverage of GST Law divided into **24 specific topics**
 - ✦ **Soft copies** of study materials and presentations (as shared by faculty)
 - ✦ More time for interaction and Q&A due to prior video-based learning
 - ✦ **Interact with 24 GST faculties** and gain from their insights
 - ✦ **Participation Certificate** for 100% Pre Recorded Sessions & 70%+ attendance in live sessions
 - ✦ Access to video recordings **up to 10th January 2026**
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🎯 Key Takeaways for Participants

- ➤ Understand GST law, amendments, updates, and jurisprudence
- ➤ Learn its interplay with the **Customs Act** and **Foreign Trade Policy**
- ➤ Apply correct valuation, classification, and ITC principles
- ➤ Assist clients/organizations with GST compliance
- ➤ Represent effectively before **GST authorities**
- ➤ Guide clients on **proper documentation and procedures**
- ➤ Learn through practical, simple case studies

Days & Dates	Mondays – (August 18, 25; September 01, 08; October 06, 13; November 03, 10, 17)	
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 live sessions, which will have only QnA. Live QnA Sessions from 5:00 pm to 7:00 pm on the above dates	
Venue	Online Webinar on BCAS Platform	
Fees (Incl of 18% GST)	Course Fee for enrolment after July 31, 2025	
	BCAS Student Members: BCAS CA Members: Non-Members:	Rs. 2,065/- Rs. 5,310/- Rs. 6,785/-
Topics & Faculties	Detailed Program Schedule is attached*	
Registration Link	CLICK HERE	
Program Coordinators	• Dushyant Bhatt • Gaurav Save • Parth Shah • Aarti Nair • Aditya Surte • Chirag Mehta • Mansi Nagda • Prashant Deshpande • Rishabh Singhavi • Tanvi Pradhan • Tejal Mehta • Vasudev Mehta	

Program Schedule

Bombay Chartered Accountants' Society				
8th Long Duration Course on GST - August, September, October & November 2025				
Session No.	Topics	Live Session		
		Date	Day	Time
1	Levy under CGST & SGST - incl. Composition Levy & Reverse Charge Mechanism	18-08-2025	Monday	5:00 to 7:00 PM
2	Scope of supply & related definitions (composite and mixed supply definitions)			
3	Schedule I; Schedule II & III			
4	Exemptions & Abatements	25-08-2025	Monday	5:00 to 7:00 PM
5	Classifications under GST wrt Customs Classifications			
6	Input Service Distributor (Definition & Provisions) VS. Cross Charge			
7	Time of Supply	01-09-2025	Monday	5:00 to 7:00 PM
8	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			
9	eWay Bills & Confiscation of Goods, Practical Propositions			
10	Registration, Cancellation, Amendment of Registration, Brief Issues	08-09-2025	Monday	5:00 to 7:00 PM
11	Valuation Principles, Rules & definition of consideration, Dr Notes, Cr Notes,			

12	E-commerce provisions, OIDAR, TDS and TCS			
13	ITC Provisions (Act) & (Rules) with examples	06-10-2025	Monday	5:00 to 7:00 PM
14	Job Work and its procedures, and other Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments			
15	Refunds under GST (all)			
16	IGST sec 7 & 8 (Intra State & Inter State), POS Goods (Domestic & International)	13-10-2025	Monday	5:00 to 7:00 PM
17	POS - Services - Domestic			
18	POS - Services - International			
19	Scrutiny (Adjudication & Assessments) and Departmental Audits, including Jurisdictional Issues, Burden of Proof	03-11-2025	Monday	5:00 to 7:00 PM
20	Investigations, Search, Seizures, Arrest including DGGI, CAG Actions			
21	Interest & Penalties, Offences & Prosecution, Procedural aspects of DRC	10-11-2025	Monday	5:00 to 7:00 PM
22	Appellate Procedure (1st Appeal, Tribunal, HC, Supreme Court) (Procedure including Forms, due diligence, Paper Book preparation tips, etc+ Legal)			
23	Returns including IMS	17-11-2025	Monday	5:00 to 7:00 PM
24	Annual Return & Reconciliation			

🔔 Note: The schedule is subject to change based on faculty availability. BCAS reserves the right to modify the program as necessary.



Indirect Taxation Committee

Chairman: CA Govind Goyal

Convenors: CA Dushyant Bhatt, CA Gaurav Save & CA Parth Shah



Our mailing address is:

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