

## **'E-Learn' - A Virtual Learning Initiative**

### **8th Long Duration Course on Goods and Services Tax**

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.

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 subscribers may not have prior GST experience though a general understanding of business, accounting and tax concepts would be expected.

#### **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

The details are given below:

<b>Event held on</b>	From 18 <sup>th</sup> August 2025 To 17 <sup>th</sup> November 2025
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	Online Courseplay Platform
<b>Fees</b>	BCAS Members: Rs. 2655/- (including GST) Non-Members Rs. 3393/- (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	K S Naveen Kumar
Scope of supply & related definitions (composite and mixed supply definitions)	Abhay Desai
Schedule I; Schedule II & III	Chirag Mehta
Exemptions & Abatements	Vikram Mehta
Classifications under GST wrt Customs Classifications	Udayan Choksi
Input Service Distributor (Definition & Provisions) VS. Cross Charge	Venugopal Gella
Time of Supply	Karan Lodaya
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	Tanvi Gupta
eWay Bills & Confiscation of Goods, Practical Propositions	Amrin Himani
Registration, Cancellation, Amendment of Registration, Brief Issues	Anish Goyal
Valuation Principles, Rules & definition of consideration, Dr Notes, Cr Notes,	Aditya Singhania
E-commerce provisions, OIDAR, TDS and TCS	Umang Talati
ITC Provisions (Act) & (Rules) with examples	Sandesh Kutnikar
Job Work and its procedures, and other Case studies on Input Tax Credit/ITC - rules relating to apportionment & reversal including matching & vendor payments	Yash Dhadda
Refunds under GST (all)	Jignesh Kansara
IGST sec 7 & 8 (Intra State & Inter State), POS Goods (Domestic & International)	Krunal Davda
POS - Services – Domestic	Gaurav Save
POS - Services – International	Keval Shah
Scrutiny (Adjudication & Assessments) and Departmental Audits, including Jurisdictional Issues, Burden of Proof	Parth Shah
Investigations, Search, Seizures, Arrest including DGGI, CAG Actions	Jigar Doshi
Interest & Penalties, Offences & Prosecution, Procedural aspects of DRC	Rahul Thakar
Appellate Procedure (1st Appeal, Tribunal, HC, Supreme Court) (Procedure including Forms, due diligence, Paper Book preparation tips, etc. + Legal)	Aditya Jain
Returns including IMS	Raj Khona
Annual Return & Reconciliation	Chaitanya Vakharia