



BOMBAY CHARTERED ACCOUNTANTS' SOCIETY

Empowering The Profession Across Bharat

9th Long Duration Course on Goods and Service 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 **9th Edition** of the course is planned in **online webinar mode**. It covers both **theoretical** and **practical** aspects of GST through:

- **21 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 9th #BCASGSTLDC

- ✦ **21 Live Interactive Sessions** of 2 hours each (recordings will not be provided)
- ✦ Detailed coverage of GST Law divided into **21 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
- ✦ Access to video recordings **up to 10th January 2027**

🔗 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	September - 21st, 23rd, 28th & 30th October - 5th, 7th, 12th, 14th, 16th, 19th, 21st, 23rd, 26th, 28th, 30th November 2nd, 5th, 17th , 20th, 23rd, 25th	
Time	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	Early Bird Course Fee for enrolment on or before September 05, 2026	
	BCAS Student Members:	Rs. 1,770/-
	BCAS Members:	Rs. 3,540/-
	Non-Members:	Rs. 5,310/-
	Course Fee for enrolment after September 05, 2026	
	BCAS Student Members:	Rs. 2,360/-
	BCAS Members:	Rs. 5,310/-
	Non-Members:	Rs. 7,080/-
Topics & Faculties	Detailed Program Schedule is attached*	
Registration Link	Click Here	
Program Coordinators	• Dushyant Bhatt • Gaurav Save • Parth Shah	

Program Schedule

Bombay Chartered Accountants' Society				
9th Long Duration Course on GST - September, October & November 2026				
Session No.	Topics	Live Session		
		Date	Day	Time
1	Levy & Collection — taxable event, Reverse Charge Mechanism, Composition Scheme	21-09-2026	Monday	5:00 PM to 7:00 PM
2	Supply under GST — scope of supply, Schedule I/II/III, composite & mixed supply	23-09-2026	Wednesday	5:00 PM to 7:00 PM
3	Time of Supply & Valuation (incl. related party / cross-charge issues)	28-09-2026	Monday	5:00 PM to 7:00 PM
4	Place of Supply — Goods (domestic, import & export)	30-09-2026	Wednesday	5:00 PM to 7:00 PM
5	Place of Supply — Services (incl. intermediary, OIDAR, cross-border services)	05-10-2026	Monday	5:00 PM to 7:00 PM
6	Input Tax Credit — conditions, documentation, Rule 36(4) / matching	07-10-2026	Wednesday	5:00 PM to 7:00 PM
7	Blocked Credits (Sec 17(5)), ITC apportionment (Rule 42/43), ISD & cross-charge	12-10-2026	Monday	5:00 PM to 7:00 PM
8	Registration & Returns — GSTR-1/3B/9/9C, amendments, recent return-system changes	14-10-2026	Wednesday	5:00 PM to 7:00 PM
9	E-invoicing & E-way Bill — practical and compliance issues	16-10-2026	Friday	5:00 PM to 7:00 PM

10	Refunds — exports, inverted duty structure, procedural aspects	19-10-2026	Monday	5:00 PM to 7:00 PM
11	Reverse Charge Mechanism	21-10-2026	Wednesday	5:00 PM to 7:00 PM
12	Assessment & Departmental Audit, Demand, Recovery & Adjudication (Sec 73/74 and related provisions)	23-10-2026	Friday	5:00 PM to 7:00 PM
13	Search, Seizure, Summons & Arrest — rights and obligations of taxpayers	26-10-2026	Monday	5:00 PM to 7:00 PM
14	Appeals, Revision, GST Appellate Tribunal (GSTAT) & Advance Ruling	28-10-2026	Wednesday	5:00 PM to 7:00 PM
15	Real Estate & Construction — works contract, JDA, TDR/FSI, affordable housing	30-10-2026	Friday	5:00 PM to 7:00 PM
16	Banking, Financial Services & Insurance (BFSI) — ISD, RCM, valuation of financial services	02-11-2026	Monday	5:00 PM to 7:00 PM
17	E-commerce & OIDAR — TCS, marketplace vs. inventory models, place of supply	05-11-2026	Thursday	5:00 PM to 7:00 PM
18	Information Technology & ITES — export of services conditions, intermediary controversy	17-11-2026	Tuesday	5:00 PM to 7:00 PM
19	Manufacturing — job work, valuation, ITC on capital goods, EOU/SEZ interface, discounts, credit notes, MRP-based issues	20-11-2026	Friday	5:00 PM to 7:00 PM
20	Logistics, Transportation & Warehousing — GTA, RCM, e-way bill compliance	23-11-2026	Monday	5:00 PM to 7:00 PM
21	Travel & Hospitality — valuation, OIDAR overlap, place of supply for events, input tax credit	25-11-2026	Wednesday	5:00 PM to 7:00 PM

🔔 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 : Govind Goyal

Conveners : Dushyant Bhatt, Gaurav Save & Parth Shah

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