



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

5th Long Duration Course on Goods and Services Tax

GST, being one of the priorities of BCAS, it had organised various events and the Long Duration Course on GST has now become a regular annual feature and amongst one of the most sought-after events. All the earlier four editions had received outstanding response and the participants got a comprehensive learning on the multiple topics under GST Law.

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 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 laws along with a brief understanding of 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 obligations under GST
- Effectively represent before the GST authorities
- Guide clients on maintaining proper documentation and procedural aspects
- Understand the law with practical case studies in simple language

Event held on	From 20 th August 2022 To 6 th October 2022
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 2950/- (including GST) Non-Members Rs. 4130/- (including GST)

Topics and faculties details are as follows:

Sr. No.	Topic	Speaker
1.	Constitutional overview of GST & Levy under CGST & SGST	Adv Bharat Raichandani
2.	Scope of Supply & related definitions	CA Sagar Shah
3.	Schedule - I including cross charge	CA Abhay Desai
4.	Schedule II & III + Composite & Mixed Supply incl. principles of classification	CA Sunil Gabhawalla
5.	Composition Levy	CA Gaurav Save
6.	Time of Supply	CA Keval Shah
7.	Valuation Principles & definition of consideration and relevant Rules	Adv. V Raghuraman
8.	ITC Provisions (Act & Rules - General) & ISD Concept	CA Yash Dhadha
9.	ITC - Blocked Credit	CA Naresh Sheth
10.	ITC - Rules relating to Apportionment and Reversal including Matching and Vendor Payments	CA Chirag Mehta
11.	Fake Invoicing - ITC (including handling investigations and penalties and Inter-play with income tax)	Adv. Raghavan R
12.	POS Goods (Domestic & International)	CA Rajat Talati
13.	POS - Services- Domestic	CA S S Gupta
14.	Refunds under GST (other than zero rated supplies)	CA Jignesh Kansara
15.	Documentation and books of accounts, Annual Return and Reconciliation including E-invoicing	CA Parth Shah
16.	Job Work	CA Mandar Telang
17.	Registration, Cancellation, Amendments	CA Janak Vaghani
18.	OIDAR, E-Commerce, TDS and TCS Provisions	CA Jatin Christopher
19.	Exemptions under GST and its implications	CA Rishabh Singhvi
20.	Returns, Payment of taxes	CA Ganesh Prabhu Balakumar
21.	POS - Services – International	CA A R Krishnan
22.	Zero rated supplies and refunds	CA Vikram Mehta
23.	Inspection, Search, Summons & Prosecution	Adv. Avinash Poddar
24.	Appellate & Advance Ruling Procedures	Adv. Uchit Seth
25.	Department Audit	CA Tejal Mehta

26.	Adjudication & Assessment	CA Prashant Deshpande
27.	E Way Bills, Offences & Confiscation of goods	Adv. Naveen Kumar
28.	Recovery Proceedings	Adv Jatin Harjai
29.	Interplay of customs with GST law	CA Udayan Choksi
30.	Interplay of FTP & SEZ Law with GST Law and incentives under bilateral/multilateral arrangements	CA Divyesh Lapsiwala
31.	Penalties & Interest	CA Jayesh Gogri
32.	GST Accounting and Reporting Feature in Tally	CA Punit Mehta