

Bombay Chartered Accountants' Society

Indirect Taxation Committee

Chairman: CA. Deepak Shah

Convenors: CA. Mandar Telang , CA. Samir Kapadia & CA Saurabh Shah

E- Learning Long Duration Course on Goods and Services Tax – October 2018

Dear Member,

Did you miss the 6 days Long Duration Course on Goods and Services Tax of BCAS? Are you eagerly waiting to get the benefit of the same? If yes, we have the solution for you.

In our endeavour to use the latest technology to disseminate knowledge to our members at their convenience, BCAS has implemented a state-of-the-art e-learning platform "Course Play". The video recording of the Long Duration Course on GST are available to all at our E-Learning platform <https://bcasonline.courseplay.co> as per details below

About Long Duration Course on GST:

The biggest tax reform of the century in the form of Goods and Services Tax ('GST') completed its' first anniversary recently. Hailed as a path breaking reform, the concept of GST was accepted by one and all. BCAS, as a NACIN accredited training partner has been in the forefront in creating awareness about GST and supported the Government in ushering this reform. 4000+ professionals and businessmen have attended the various seminars and workshops organised by BCAS and gained knowledge and skills to help them with the switchover from the existing law to GST.

BCAS had organised a long duration course on GST. The course was spread over 35 sessions and spans over 6 days / 45 hours of training. The course was conducted in a classroom type environment by GST domain experts, and they covered theoretical as well as practical aspects of GST. Besides the training, participants also got a chance to interact with GST domain experts and learn from their experience. The training was very useful for the professionals intending to build a practice in GST and augment their GST domain knowledge. Participants enrolling for this course through BCAS E-Learning platform are expected to have basic working knowledge about GST before enrolling for this course.

This e-learning course aims to provide the participants with a 360-degree view of the GST legislation and the coverage will include the fundamental concepts, the statutory provisions, procedural aspects and their practical application.

Key takeaways for the participants will be:

1. *Comprehensive study material*
2. *Detailed Coverage and Scope of GST law divided into 35 Specific Topics.*
3. *Opportunity to interact with GST Experts and enrich from their experience*
4. *Ability to understand the dynamics of GST law*
5. *Ability to understand the correct applicability of the law, valuation, classification and the associated input tax credit*
6. *Ability to correlate theoretical knowledge with practical case studies*
7. *Ability to guide clients on the documentation and procedural aspects*
8. *Ability to assist clients in meeting their obligations under GST*
9. *Ability to conduct effective and qualitative GST audit*
10. *Ability to effectively represent your client before GST authorities*

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|-----------------|---|-------------------|
| Validity | 45 days From the Date of Enrolment | |
| Venue | As per your Convenience | |
| Fees | Member | Non-Member |
| | 14,160/- | 17,700/- |
| | Fees includes 18% GST and Rs. 50/- towards BCAS Foundation. | |

CAs' can avail the membership discount for this event and all other BCAS events/E-courses by becoming a BCAS Member.

Please Note: Access to the recording of the course will be available to registered delegates for 45 days from the date of enrolment. The exact login details will be available to the participant, after they have enrolled for the course.

Program Schedule:
BCAS Long Duration Course on GST

| Day 01 | 5 October 2018 | Time | Hrs | Faculty |
|---------------|--|---------------------|------------|--------------------|
| 1 | Constitutional Overview of GST Law | 9:00 to 10:15 a.m. | 01:15 | Sunil Gabhawalla |
| 2 | Levy under CGST & IGST (except Composition) | 10:30 to 11:45 a.m. | 01:15 | Bharat Raichandani |
| 3 | Scope of Supply & related definition | 12:00 to 1:15 p.m. | 01:15 | Parind Mehta |
| 4 | Schedule - I | 2:00 to 3:15 p.m. | 01:15 | Mandar Telang |
| 5 | Schedule - II & III + Composite + Mixed Supply | 5:00 to 6:15 p.m. | 01:15 | C. B. Thakkar |
| Day 02 | 6 October 2018 | | | |
| 1 | Valuation Principles & Definition of Consideration | 9:00 to 10:15 a.m. | 01:15 | Parth Shah |
| 2 | Special Cases of Valuation and Rules | 10:30 to 11:45 a.m. | 01:15 | Samir Kapadia |
| 3 | Input Tax Credit Provisions (Act) | 12:00 to 1:15 p.m. | 01:15 | Samir Kapadia |
| 4 | Input Tax Credit Provisions (Rules) | 2:00 to 3:15 p.m. | 01:15 | Yash Parmar |
| 5 | Matching Process, Reversal of ITC etc | 3:30 to 4:45 p.m. | 01:15 | Chirag Mehta |
| 6 | Time of Supply | 5:00 to 6:15 p.m. | 01:15 | Jigar Shah |
| Day 03 | 12 October 2018 | | | |
| 1 | Place of Supply of Goods - Domestic | 9:00 to 10:15 a.m. | 01:15 | Deepak Thakkar |
| 2 | Place of Supply of Services - Domestic | 10:30 to 11:45 a.m. | 01:15 | Shreyas Sangoi |
| 3 | Place of Supply of Goods - (Import/Export/Bond/High Sea) | 12:00 to 1:15 p.m. | 01:15 | Rajat Talati |
| 4 | Place of Supply of Services - International | 2:00 to 3:15 p.m. | 01:15 | A.R. Krishnan |
| 5 | Audit - I | 3:30 to 4:45 p.m. | 01:15 | Naresh Sheth |
| 6 | Audit - II | 5:00 to 6:15 p.m. | 01:15 | Jayraj Sheth |
| Day 04 | 13 October 2018 | | | |
| 1 | Reverse Charge Mechanism | 9:00 to 10:15 a.m. | 01:15 | Rajiv Luthia |
| 2 | Job-Work Provisions | 10:30 to 11:45 a.m. | 01:15 | Nikita Badheka |
| 3 | Jurisdiction and AAR | 12:00 to 1:15 p.m. | 01:15 | Shailesh Sheth |
| 4 | E - Way Bills | 2:00 to 3:15 p.m. | 01:15 | JanakVaghani |
| 5 | Exemptions and Abatements | 3:30 to 4:45 p.m. | 01:15 | Shrenik Shah |
| 6 | Interplay of Customs and FTP with GST Law | 5:00 to 6:15 p.m. | 01:15 | Vipin Jain |
| Day 05 | 19 October 2018 | | | |
| 1 | Documentation and Books of Accounts | 9:00 to 10:15 a.m. | 01:15 | Ashit Shah |
| 2 | Penalties & Confiscation of Goods. | 10:30 to 11:45 a.m. | 01:15 | Jayesh Gogri |
| 3 | Registration | 12:00 to 1:15 p.m. | 01:15 | Govind Goyal |
| 5 | Refunds under GST (other than zero rated supplies) | 2:00 to 3:15 p.m. | 01:15 | Kush Vora |
| 4 | Zero Rated Supplies and Refunds | 3:30 to 4:45 p.m. | 01:15 | Udyan Chokshi |
| 6 | Input Tax Credit Section 17 & 18 | 5:00 to 6:15 p.m. | 01:15 | S.S.Gupta* |
| Day 06 | 20 October 2018 | | | |
| 1 | Interests | 9:00 to 10:15 a.m. | 01:15 | Vikram Mehta |
| 2 | Returns and Payment of Taxes | 10:30 to 11:45 a.m. | 01:15 | Parth Shah |
| 3 | Adjudications & Assessments | 12:00 to 1:15 p.m. | 01:15 | Rahul Thakkar |
| 4 | Composition Levy | 2:00 to 3:15 p.m. | 01:15 | Kiran Garkar |
| 5 | E-commerce Provisions, TDS & TCS | 3:30 to 4:45 p.m. | 01:15 | Ankit Chande |
| 6 | Appeals & Revisions ; Offences under the Act. | 5:00 to 6:15 p.m. | 01:15 | Ishaan Patkar |

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| Date : | |
| Enrolment Form | |
| LONG DURATION COURSE ON GST – October 2018 AS STUDY COURSE ON BCAS E-LEARNING PLATFORM | |
| Name : | |
| Address : | |
| E-mail : | Mobile : |
| BCAS Membership. No. (If Applicable) : | |
| GSTN: | |
| Please Note: Request you to submit your GST Certificate with Enrolment Form | |
| Tel. (O) : | |
| Tel. (R/M) : | |
| Fax : | |
| Cash/Draft/ Cheque no : | |
| <p>You can also make an NEFT. The details are as mentioned below:</p> <p>Bank Name: Axis Bank Ltd. Branch : New Marine Lines, Mumbai - 400020 Saving Account No : 233010100179485 IFS Code : UTIB0000233 Swift Code : AXISINBB173</p> <p>Note: An email communication on transfer of funds through NEFT to be communicated at bca@bcasonline.org providing the above information for processing the payment.</p> | |
| Drawn on : _____ Bank | |
| Dated : | |
| Amount Rs. | |

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only). Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1. 30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of "**Bombay Chartered Accountants' Society**". Your Enrolment will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted.

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