

# Bombay Chartered Accountants' Society

## Indirect Taxation Committee

Chairman: CA Sunil Gabhawalla

Convenors: CA Mandar Telang , CA Saurabh Shah & CA Dushyant Bhatt

## 5<sup>th</sup> Long Duration Course on Goods and Services Tax #BCASGSTLDC

Dear Member,

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.

In view of the current external environment, BCAS has planned, the 5<sup>th</sup> Edition of the **Long Duration Course on GST** in online webinar mode. The course is intended to cover theoretical as well as practical aspects of GST. The course is spread over 32 sessions covering around 90 hours of training. Each session will consist of two parts – the first part will comprise of a pre-recorded video of about 1.5 to 2 Hours which will enable the participants to self-pace the learning of the basic concepts in extreme detail. In the second part, a live online interaction with the faculty will enable the participants to not only revise the key concepts but also to clear all their doubts with questions – answers session.

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.

### Salient Features of the 5<sup>th</sup> #BCASGSTLDC:

- 32 Pre Recorded Training Videos by the best faculties in the country of around 90-120 minutes duration each to be viewed before every interactive session at self-learning pace.
- 16 live interactive sessions of 2 hours each.
- Detailed Coverage and Scope of GST law divided into 32 Specific Topics.
- Comprehensive study material
- Basic training videos allow the live sessions to be more interactive and allow more time for Q&A.
- Opportunity to interact with 32 GST Experts and enrich from their experience
- Participation Certificate will be awarded for attendance of more than 75%.
- Participants will have access to the video recordings for the 5<sup>th</sup> Long Duration Course on GST

### 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

<b>Days &amp; Dates</b>	Tuesdays, Thursdays & Saturdays – (August 20, 2022 to October 6, 2022) (16 days)	
<b>Time</b>	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 session.  Live Sessions from 5:00 pm to 7:00 pm on the above dates	
<b>Venue</b>	Online Webinar from the comfort of your home or office.	
<b>Fees; Incl of GST</b>	<b>Early Bird Price if enrolled on or before August 3, 2022</b>	
	BCAS Members:	Rs 4,130/-
	BCAS Non-Members:	Rs 6,490/-
	<b>Price if enrolled after August 3, 2022</b>	
	BCAS Members:	Rs 5,900/-
	BCAS Non-Members:	Rs 8,260/-
<b>Topics &amp; Faculties</b>	Detailed Program Schedule is attached*	
<b>Registration Link</b>	FOR REGISTRATION: <a href="#">CLICK HERE</a>	
<b>Program Coordinators</b>	1. CA Chirag Mehta - 9820927328 2. CA Janam Oza - 9619442788 3. CA Jignesh Kansara – 9987199329 4. CA Mandar Telang – 9819540450 5. CA Monil Parikh - 9870095900 6. CA Rahul Thakar – 9821965244 7. CA Tejal Mehta – 9819737084	

### Program Schedule

Bombay Chartered Accountants' Society				
5th Long Duration Course on GST - August, September & October 2022				
Session No.	Topics	Live Session		
		Date	Day	Time
1	Constitutional overview of GST & Levy under CGST & SGST	20 August 2022	Saturday	5.00 pm - 6.00 pm

2	Scope of Supply & related definitions	20 August 2022	Saturday	6.00 pm - 7.00 pm
3	Schedule - I including cross charge	23 August 2022	Tuesday	5.00 pm - 6.00 pm
4	Schedule II & III + Composite & Mixed Supply incl. principles of classification	23 August 2022	Tuesday	6.00 pm - 7.00 pm
5	Composition Levy	25 August 2022	Thursday	5.00 pm - 6.00 pm
6	Time of Supply	25 August 2022	Thursday	6.00 pm - 7.00 pm
7	Valuation Principles & definition of consideration and relevant Rules	27 August 2022	Saturday	5.00 pm - 6.00 pm
8	ITC Provisions (Act & Rules - General) & ISD Concept	27 August 2022	Saturday	6.00 pm - 7.00 pm
9	ITC - Blocked Credit	30 August 2022	Tuesday	5.00 pm - 6.00 pm
10	ITC - Rules relating to Apportionment and Reversal including Matching and Vendor Payments	30 August 2022	Tuesday	6.00 pm - 7.00 pm
11	Fake Invoicing - ITC (including handling investigations and penalties and Inter-play with income tax)	03 September 2022	Saturday	5.00 pm - 6.00 pm
12	POS Goods (Domestic & International)	03 September 2022	Saturday	6.00 pm - 7.00 pm
13	POS - Services- Domestic	06 September 2022	Tuesday	5.00 pm - 6.00 pm
14	POS - Services - International	06 September 2022	Tuesday	6.00 pm - 7.00 pm
15	Documentation and books of accounts, Annual Return and Reconciliation including E-invoicing	08 September 2022	Thursday	5.00 pm - 6.00 pm
16	Job Work	08 September 2022	Thursday	6.00 pm - 7.00 pm

17	Registration, Cancellation, Amendments	10 September 2022	Saturday	5.00 pm - 6.00 pm
18	OIDAR, E-Commerce, TDS and TCS Provisions	10 September 2022	Saturday	6.00 pm - 7.00 pm
19	Exemptions	13 September 2022	Tuesday	5.00 pm - 6.00 pm
20	Returns, Payment of taxes	13 September 2022	Tuesday	6.00 pm - 7.00 pm
21	Refunds under GST (other than zero rated supplies)	15 September 2022	Thursday	5.00 pm - 6.00 pm
22	Zero rated supplies and refunds	15 September 2022	Thursday	6.00 pm - 7.00 pm
23	Inspection, Search, Summons & Prosecution	17 September 2022	Saturday	5.00 pm - 6.00 pm
24	E Way Bills, Offences & Confiscation of goods	17 September 2022	Saturday	6.00 pm - 7.00 pm
25	Department Audit	20 September 2022	Tuesday	5.00 pm - 6.00 pm
26	Adjudication & Assessment	20 September 2022	Tuesday	6.00 pm - 7.00 pm
27	Appellate & Advance Ruling Procedures	01 October 2022	Saturday	5.00 pm - 6.00 pm
28	Recovery Proceedings	01 October 2022	Saturday	6.00 pm - 7.00 pm
29	Interplay of customs with GST law	04 October 2022	Tuesday	5.00 pm - 6.00 pm
30	Interplay of FTP & SEZ Law with GST Law and incentives under bilateral/multilateral arrangements	04 October 2022	Tuesday	6.00 pm - 7.00 pm
31	Penalties & Interest	06 October 2022	Thursday	5.00 pm - 6.00 pm
32	GST Accounting and Reporting Feature in Tally	06 October 2022	Thursday	6.00 pm - 7.00 pm

Note: The above schedule is tentative and BCAS reserves right to modify the same\*