

Bombay Chartered Accountants' Society

Indirect Taxation Committee

Chairman: CA. Deepak Shah

Co Chairman: CA Sunil Gabhawalla

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

Long Duration Course on Goods and Services Tax

The biggest tax reform of the century in the form of Goods and Services Tax ('GST') completed its' second anniversary recently. BCAS has been in the forefront in creating awareness about GST and supported the Government in ushering this reform by organising various lecture meetings, seminars and workshops related to GST.

Last year, BCAS has organised long duration course on GST in the month of October 2018. That was a great success as various renowned faculties shared their vast experience and practical knowledge on the subject which helped participants to clear their doubts. It was a truly interactive session.

This year too, BCAS is organising a long duration course on GST. The course is spread over 36 sessions and spans over 6 days / 45 hours of training. The course will be conducted in a classroom type environment by 36 GST domain experts, and they will cover theoretical as well as practical aspects of GST. Besides the training, participants will also get a chance to interact with GST domain experts and learn from their experience. This training will be useful for the professionals intending to build a practice in GST and augment their GST domain knowledge. Participants are expected to have basic working knowledge about GST before enrolling for this course.

The 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. Participants completing the course (with minimum 75% attendance) will be awarded a participation certificate. Key takeaways for the participants will be:

1. *Comprehensive study material*
2. *Detailed Coverage and Scope of GST law divided into 36 Specific Topics.*
3. *Opportunity to interact with 36 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

Days & Dates	Fridays and Saturdays in October 2019 (October 4,5,11, 12, 18, 19)
Time	8:45 a.m. to 9:00 a.m. – Tea 9:00 a.m. to 6:15 p.m. – Sessions
Venue	BCAS Hall, Jolly Bhavan No. 2, New Marine Lines, Churchgate, Mumbai 400020
Fees	BCAS Members - Rs. 12,000 + Rs. 2160 GST = Rs.14,160 (Life/Ordinary/Corporate) Non-Members* - Rs. 15,000 + Rs. 2,700 GST = Rs.17,700
Topics & Faculties	Detailed Program Schedule is attached. Faculties' names will be announced shortly.

*To become BCAS member, download application form for Life Membership/Ordinary membership/ corporate membership, from <https://bit.ly/2IUPcCI>

- Enrolment will be restricted to 80 on First Come First Served Basis.

Programme Schedule - Long Duration Course - GST

Date	Sr. No.	Topics
4th Oct	1	Constitutional overview of GST & Levy under CGST & SGST - excl. composition scheme
4th Oct	2	Scope of supply & related definitions
4th Oct	3	Schedule I - incl. cross charge
4th Oct	4	Schedule II & III + composite and mixed supply
4th Oct	5	Time of Supply
4th Oct	6	Composition Levy
5th Oct	7	Valuation Principles & definition of consideration
5th Oct	8	Special cases of Valuation & Rules
5th Oct	9	ITC Provisions (Act)
5th Oct	10	ITC Provisions (Rules) with examples & ISD
5th Oct	11	Case studies on Input Tax Credit
5th Oct	12	RCM
11th Oct	13	POS Goods (Domestic & International)
11th Oct	14	POS - Services - Domestic
11th Oct	15	POS - Services - international
11th Oct	16	Sectoral Discussion - Real Estate
11th Oct	17	Annual Return
11th Oct	18	Audit by CA
12th Oct	19	Job Work
12th Oct	20	Eway Bills
12th Oct	21	Exemptions & abatements
12th Oct	22	E-commerce provisions, TDS & TCS
12th Oct	23	Sectoral Discussion - Hospitality Sector (restaurants/ banquets/ tour operator)
12th Oct	24	Interplay of customs and FTP with GST law
18th Oct	25	Documenation and books of accounts
18th Oct	26	Returns and payment of taxes
18th Oct	27	Registration
18th Oct	28	Refunds under GST (other than zero rated supplies)
18th Oct	29	Zero rated supplies and refunds
18th Oct	30	Offences/ confiscation of goods and prosecution
19th Oct	31	Interest
19th Oct	32	Penalties
19th Oct	33	Adjudication & Assessments
19th Oct	34	Appellate Procedure
19th Oct	35	Brain Trust
19th Oct	36	Brain Trust

Date :	
Enrolment Form	
Long Duration Course on Goods and Services Tax	
Name:	
Company :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable):	
GSTN:	
Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.	
Tel. (O) :	Tel. (R/M) :
Cash/Draft/ Cheque no :	
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 participation 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.

7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai- 400020.

Tel. 61377600.