

Indirect Taxation Committee

Chairman: CA. Deepak Shah

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

Non-Residential Refresher Course (NRRC) on Goods and Services Tax

Bombay Chartered Accountants' Society

Dear Member,

The Indirect Taxation Committee recently concluded a successful Residential Study Course on GST at Pune. Thereafter, a plethora of notifications have been issued and GST is made effective from 1st July, 2017. In view of the topical interest, another event on similar lines is proposed to be conducted in the form of a Non-Residential Refresher Course (NRRC) on 'Goods and Services Tax' (GST). The NRRC will have the same depth and rigour like the RSC and will have two papers for discussion, one for presentation Brain Trust session and a Panel Discussion. Interested Participants can also enrol for the residential option for the NRRC.

Days & Dates : **Sunday, 27th August, 2017 & Monday, 28th August 2017**

Venue : **Hotel Residence, Saki Vihar Road, Powai, Mumbai – 400087.**

The details of Subjects & Paper Writers are as follows: -

Subject	Paper Writer/Panelist
Concept of Supply and Place of Supply with specific reference to Branch transfer, Employees benefits , E-commerce transactions, Job-work, Freebies Immovable property (Discussion Paper)	CA. Parind Mehta
Returns/Documentation/Penalties (Presentation Paper)	CA. Chirag Mehta
Assorted Case Studies (with specific reference to Advances / RCM & URD /Credits Transition / Works Contracts) (Discussion Paper)	Adv. Rohan Shah
Panel discussion on Industry specific issues	Adv. J K Mittal (Panelist) Adv. Kalpesh Shah (Panelist) CA. Sunil Gabhawalla (Moderator)
Brain Trust Session	

Contribution per Participant : For BCAS member.

Fees	Members Non-Residential	Members Residential
	Rs. 6,500/-+ GST 1170/- = Rs. 7,670/- /- Per Head	Rs. 9,500/-+ GST 1,710 = Rs. 11,210/- Per Head
	Non-Members Non-Residential	Non-Members Residential
	Non-Members Rs. 7,500/-+ GST 1350/- = Rs. 8850/- /- Per Head	Non-Members Rs. 10,500/-+ GST 1,890 = Rs. 12,390/- Per Head
	The fees (on Residential basis) is inclusive of Course Material, Breakfast, Lunch on both the days 1 Night Stay and 1 Dinner and Rs. 50/- being contribution towards BCAS Foundation. Participants applying on residential basis shall be accommodated in the rooms on twin sharing basis.	

We trust that you will attend this NRRC and benefit from the expert deliberations on the subject by the learned speakers.

Notes:

1. **Session start at 9.30 a.m. to 6.00 p.m. on both the days.**
2. For Participants opting for Residential Option : Delegates can check-in at the hotel from 12 noon on 27th August 2017. Extension for additional day can be arranged on request.
3. All participants will be accommodated in earmarked rooms on twin sharing basis. The participants are requested, therefore, to indicate in the enrolment form your preference of room partner, if any.
4. **Refunds & Substitution:** Once enrolled, requests for refunds will not be entertained. However, the Committee, at its discretion, may permit substitution in specific circumstances, provided such request for substitution is received well before the commencement of NRRC and the member to be substituted is a member of BCAS.
5. For enquiry you may kindly contact Mr. Javed at BCAS. (Direct line: 61377607, e-mail: em1@bcasonline.org)
6. The Hotel Residence venue, for details [Click here](#)

Enrolment Form
Bombay Chartered Accountants' Society

NRRC on GST

27th& 28th August 2017

Name:

M. No.:

Address:

.....

Tel/Email: /

If on Residential basis / Choice of Room Partner.....

I would like to act as Group Leader for Paper: (1) (2)

Member Fees Rs. 7,670/- (6500 + 1170) (On Non-Residential basis)

Member Fees Rs. 11,210/- (9500 + 1710) (On Residential basis)

Non Member Fees Rs. 8,850/- (7500 + 1350) (On Non-Residential basis)

Non Member Fees Rs. 12,390/- (10500 + 1890) (On Residential basis)

paid by Cheque/Draft No.

Drawn on.....

GSTN:.....

*Please note: **Participants are request to submit their GST Certificate in order to avail the**

Input Tax Credit.

Date:

Signature:

Bombay Chartered Accountants' Society
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