

Bombay Chartered Accountants' Society

INTERNATIONAL TAXATION COMMITTEE

Chairman – CA. Mayur Nayak

Convenors – CA. Deepak Kanabar, CA. Rutvik Sanghvi, CA. Siddharth Banwat

E- Learning Seminar on GAAR and Anti-avoidance Provisions

Dear Member,

Did you miss the BCAS Seminar on GAAR and Anti-avoidance Provisions? 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 ‘Full Day Seminar on GAAR and Anti-avoidance Provisions’ are available to all on our e-Learning platform <https://bcasonline.courseplay.co> as per details below

About Seminar on GAAR and Anti-avoidance Provisions

General Anti-avoidance Rule (GAAR) is a reality now. GAAR had been made effective from 1st April 2017 and recently tax audit report has been amended to include reporting/disclosure of arrangements attracting GAAR. There are serious consequences once GAAR provisions are invoked. GAAR is also recognised in OECD’s BEPS programme. There are Anti-avoidance provisions in other laws as well. Tax payers and their advisors need to be updated and abreast about the latest developments in this field. Therefore, the BCAS International Taxation Committee had organised a full day seminar on GAAR and other Anti-avoidance Provisions. The Seminar was uniquely designed with a mix of Panel Discussions and Case Studies Presentations.

The details of the Seminar are as follows:

Day & Date	As per your Convenience
Venue	Courseplay (Login at Your Computer)
Fees	Members Rs. 4200/- Non-Members Rs. 5400/- <i>Fees include 18% GST and Rs. 50/- towards BCAS Foundation</i>
Faculty	Key Note Address – CA Pinakin Desai
	Panel Discussion 1- on Issues relating to GAAR, SAAR, JAAR & PPT (MLI) Chairman: CA Kishor Karia Panellists: CA Geeta Jani, CA Padamchand Khincha, Mr. Kamlesh Varshney
	Panel Discussion 2- on Issues relating to SAAR in India POEM, Deemed Income, Thin Capitalisation etc. Chairman: CA Rashmin Sanghvi Panellists: CA Sushil Lakhani, CA Yogesh Thar, CA Karishma Phatarphekar
	Case Studies in GAAR & Anti-Avoidance Chairman: CA TP Ostwal 1) GAAR and Structuring Inbound Investments – CA Pranav Sayta 2) GAAR Vis-à-vis Holding Company Structure – CA Ketan Dalal 3) Corporate Restructuring – Impact of Anti-avoidance – Dr. Anup Shah

Please Note: Validity of the said course is 30 days from the date of enrolment. The login details will be made available to the participant once the payment confirmation is received at bca@bcasonline.org with the enrolment form.

Enrollment Form

Name of the Course you want to Enroll for:

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 :

You can also make an NEFT. The details are as mentioned below:

Bank Name: Axis Bank Ltd.

Branch : New Marine Lines, Mumbai - 400020

Saving Account No : 233010100179485

IFS Code : UTIB0000233

Swift Code : AXISINBB173

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.

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.