

Bombay Chartered Accountants' Society

International Taxation Committee

Chairman: DR. CA Mayur Nayak

Convenors: CA Rutvik Sanghvi, CA Siddharth Banwat, CA Rajesh P. Shah

E-Learning - Workshop on Understanding US Tax Laws, January 2020

With many Indian businesses exploring opportunities in USA, business between India and US has grown. Further, with the recent US tax reforms passed in USA and substantial changes to US tax system, it will be of great interest to practitioners to understand the effects of the changes.

This Workshop has been designed to facilitate practitioners to address multiple issues borne out of India-USA cross-border investment and business.

Faculty	Vinay S. Navani, CPA, CGMA, MBA, MST	
Validity	30 days From the Date of Enrolment	
Fees	BCAS Member Rs. 590/-	Non-Member Rs. 826/-

The Workshop will cover the following topics:

- 1. Business tax presentation – Introduction to US tax and Regulatory system**
 - Overview of different Business structures in US
 - Review of steps needed to form business entity in US (including understanding of US state in which the company should be incorporated)
 - Tax implications of each business structures in US
 - State Income taxation
 - Relief by way of Tax Credit including amended regulations
- 2. Indian Residents migrating to US**
 - Determination of Residential Status in US
 - Tax implication
 - Pre-immigration planning
- 3. Leaving US**
 - Tax implications
 - Applicability of Foreign Investment in Real Property Act
 - Exit tax
 - Planning before leaving US

Date :	
Enrolment Form	
WORKSHOP ON Understanding US Tax Laws- AVAILABLE 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 :	
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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