

Bombay Chartered Accountants' Society

International Taxation Committee

Chairman – CA. Mayur Nayak

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

Workshop on “Foreign Tax Credit”

Dear Member,

Availing foreign tax credit is easier said than done. In a typical cross border transaction, one faces with several issues such as, at what rate of exchange credit for taxes are to be computed, what documents are required to prove payment of overseas taxes, what about mismatch of financial year, what about increase or decrease in taxes due to assessment and so on.

Last year CBDT had issued a Notification concerning Foreign Tax Credit Rules (FTCR), which has come into effect from 1st April 2017. The Rules throw light on many such issues. In order to educate members with the implications of these Rules and to understand procedural aspects a workshop on the subject of Foreign Tax Credit has been organised. Details of the same are as follows:

Day & Date	As per your Convenience	
Time	As per your Convenience	
Venue	As per your Convenience	
Faculty	CA P V Srinivasan: Corporate Advisor (Ex-Senior Vice President Wipro Ltd)	
	CA Himanshu Parekh: (Partner, KPMG)	
Fees	Member	Non-Member
	Rs.1180/-	Rs.1475/-

*Payment details/modes are informed in the enclosed enrolment form □

Enroll for the delivery of the said course on the new e-learning platform of BCAS <https://bcasonline.courseplay.co>. Validity of the same is 30 days from the date of purchase. The exact login details will be available to the participant, after they have enrolled for the course.

Warm Regards

CA Manish Sampat / CA Abhay Mehta

Hon. Joint Secretaries

Date :	
Enrolment Form	
WORKSHOP ON "FOREIGN TAX CREDIT" COURSE - 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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