

Bombay Chartered Accountants' Society

Indirect Taxation Committee

Chairman: CA. Deepak R. Shah

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

Residential Study Course on GST

The Indirect Taxation Committee of BCAS is pleased to announce the 12th Residential Study Course on Indirect Taxes.

The details are as follows:-

Day, Date & Time	Thursday to Sunday 21 st June to 24 th June 2018
Venue	Marriott Hotel, Kochi
Fees	Rs. 15,750/- + 2835 (GST) = Rs. 18,585/- per member

Subjects & Paper Writers

Key Note Address	CA. Upender Gupta, IRS Commissioner , GST
Guest Speaker	Pullela Nageswara Rao, Chief Commissioner CGST, Cochin Zone

Papers for Discussion

"Case Studies on Levy & Supply (including mixed and composite supplies)"	Rohit Jain (Advocate)
"Place of Supply, Cross-Border transactions (including between states), Input Tax Credit, Export & Refunds"	CA Divyesh Lapsiwala

“Classification issues under GST, Works Contract and Job Work “	G.Shivadass (Advocate)
Papers for Presentation	
GST Audit and state of preparedness	CA Naresh Sheth
Procedures under GST, Payment, Returns etc - Issues	CA Rajiv Luthia

Talk show	
GST related practice – Journey so far & Way ahead	Eminent Professionals

Address of the Venue:

Marriott Hotel, Kochi , Lulu International Shopping Mall Pvt Ltd, 34/1111, N.H 47, Edappally Kochi 682024. Tel: 0484-7177777

Notes:

1. The Residential Study Course is open only for Ordinary and Life members of BCAS.
2. Enrolment will commence from Monday, 12th February, 2018, and will be restricted to 150 members only, on first-come-first-served basis.
3. The Course will begin on Thursday 21st June 2018 with Lunch, and will conclude on Sunday 24th June 2018 after lunch. Delegates can check-in at the hotel from 2 pm onwards on 21st June 2018.
4. 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.
5. The Enrolment Fees is inclusive of lodging, boarding, course material and Rs. 50/- being contribution towards BCAS Foundation.
6. Kochi is well connected with all major cities in India, through the network of various airlines as well as by railways. And the venue is in the midst of city about 25 kms from Kochi Airport, and about Ernakulum Junction (South) 12 kms or Ernakulum North 9 kms from Kochi Railway Station.
7. 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 RSC and the person to be substituted is an eligible member of BCAS.

8. Members from Kochi can join as non-resident participant (only those members whose address is so registered with BCAS). The fees (inclusive of course material, 3 dinners and 3 lunches) shall be **Rs. 11,000/- plus GST Rs. 1980/- (Total Rs. 12,980/-) per member.**
9. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bilal at BCAS. (022- 61377607/61377604, e-mail: em1@bcasonline.org)

Enrolment Form

Bombay Chartered Accountants' Society

12th Residential Study Course on GST

21st June to 24th June 2018

Name:

M. No.:

Address:

.....

Tel/Email: /

Choice of Room Partner:

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

Enrolment Fees Rs. 18,585/- (15750 + 2835)

Enrolment Fees Rs. 12,980/- (11000 + 1980) (On Non-residential basis as per Note No 8)

Paid by Cheque/Draft No.

Drawn on.....

GSTIN

Please Note: Request you to submit your GST Certificate with Enrolment Form

Date: Signature:

You have been receiving e-mails from the Society containing information regarding our programmes, publications and knowledge service as your email ID has been included in the database of our Website users/ Members.

You may, at any time, choose not to receive email from the Society by submitting your email ID by [clicking here](#) to unsubscribe

Bombay Chartered Accountants' Society, 7, Jolly Bhavan No. 2, New Marine Lines, Mumbai - 400 020. Tel. - 61377600

Email: bca@bcasonline.org Website: www.bcasonline.org E-Journal: www.bcajonline.org