

# Bombay Chartered Accountants' Society

## Indirect Taxation Committee

Chairman: CA. Deepak R. Shah

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

## 13<sup>th</sup> Residential Study Course on GST

The Indirect Taxation Committee of BCAS is pleased to announce the 13th Residential Study Course on Indirect Taxes.

The details are as follows:-

**Days & Dates** : **Thursday, 11<sup>th</sup> to Sunday, 14<sup>th</sup> April 2019**

**Venue** : **Grand Mercure Vadodara Surya Palace**

### Fees

	<b>Members of BCAS</b>	<b>Non- Members (CA's &amp; other Professionals )</b>
Residential Basis	Rs. 15,750 + Rs. 2,835 (18% GST) = Rs. 18,585/-	Rs. 18,000 + Rs. 3,240 (18% GST) = Rs. 21,240/-
FEES For Members of BCAS having their registered address with BCAS in and around Vadodara and other Professionals in and around Vadodara.		
	<b>Members of BCAS</b>	<b>Non- Members (CA's &amp; other Professionals)</b>
Non-Residential Basis (Refer Note No. 7)	Rs. 10,000 + Rs. 1,800 (18% GST) = `Rs. 11,800/-	Rs. 11,500 + Rs. 2,070 (18% GST) = Rs. 13,570/-

## Subjects & Paper Writers:

<b>Key Note Address</b>	<b>Dr. P. D. Vaghela, IRS Commissioner Commercial tax, Gujarat</b>
<b>GROUP DISCUSSION PAPERS</b>	
<b>1. Case Studies on Place of Supply (Cross Border and Domestic), Exports and Refunds</b>	<b>CA A. R. Krishnan</b>
<b>2. Case Studies on Issues other than place of supply – (Panel Discussion Format)</b>	<b>Panelists : Adv. V. Raghuraman Adv. K. Vaitheeswaran Moderator : CA Samir Kapadia</b>
<b>PRESENTATION PAPERS</b>	
<b>3. Landmark Decisions in Indirect Taxes relevant to GST</b>	<b>Adv. N. Venkatraman</b>
<b>4. Adjudication, Offences, Penalties, Appeals, Revision, Prosecution and Compounding</b>	<b>Adv. Shailesh Sheth</b>
<b>PANEL DISCUSSION</b>	
<b>5. Scope of GST Audit, Documentation and Audit Risk</b>	<b>Panelist : CA Himanshu Kishnadwala CA Parind Mehta Moderator: CA Jayraj Sheth</b>
<b>BRAINS TRUST</b>	
<b>6. Clause wise Issues in Annual Return / Audit Report</b>	<b>Brain Trustees : CA S. S. Gupta CA Sujata Rangnekar CA Abhay Desai Moderator: CA Mandar Telang</b>

## **Address of the Venue:**

**Grand Mercure Vadodara Surya Palace, Opp. Parsi Agiyari, Vadodara (Baroda) 390020 Gujarat. Tel: +91-2656603300**

## **Visit to STATUE OF UNITY**

A visit to the World's tallest Statue with a height of 182 meters, and an Iconic monument - Statue of Unity is planned for all the delegates on Saturday 13th April, 2019.

The **Statue of Unity** is a [Colossal statue](#) of [Indian](#) statesman and [independence](#) activist [Sardar Vallabhbhai Patel](#) (1875-1950) who was the first Deputy Prime Minister as well as the first Minister of [India](#), and was popularly known as the iron man.

The viewing gallery which is on the third level of the statue at about 145 meters offers an expansive view of the Narmada River and the Saputara and the Vindhya ranges. The other attraction is the Light & Sound show in the evening.

## **Notes:**

1. Enrolment will commence from Thursday, 31st January, 2019, and will be restricted to 175 members only, on first-come-first-served basis.
2. The Course will begin on Thursday 11<sup>th</sup> April, 2019 with lunch, and will conclude on Sunday 14<sup>th</sup> April 2019 after lunch. Delegates can check-in at the hotel from 2 pm onwards on 11<sup>th</sup> April, 2019.
3. Any participant willing to opt as a **Group Leader** for any of the Group Discussion Papers are requested to mark their preference **in the Enrolment form**.
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 for members enrolling on Residential basis.
6. Vadodara 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 15 min drive from Vadodara Airport, and about 5 min drive from Vadodara Railway Station.
7. **Refunds & Substitution:** Once enrolled, requests for refunds will not be entertained. However, the Committee, at its discretion, may permit valid substitution in specific circumstances, provided such request for substitution is received well before the commencement of RSC.

8. **A) BCAS Members in and around Vadodara can join as non-resident participants. The fees (inclusive of course material, 3 dinners and 3 lunches) shall be Rs. 10,000/- plus GST Rs. 1,800/- (Total Rs. 11,800/-) per person.**

**B) Non-Members: CA's & other Professionals in and around Vadodara can join as non-resident participants. The fees (inclusive of course material, 3 dinners and 3 lunches) shall be Rs. 11,500/- plus GST Rs. 2,070/- (Total Rs. 13,570/-) per person.**

9. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bilal at BCAS. (022-61377607/61377604, e-mail: [em1@bcasonline.org](mailto:em1@bcasonline.org))

Date :	
<b>Enrolment Form</b>	
<b>13<sup>th</sup> Residential Study Course on GST</b>	
Name:	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
Non-Member Category:	
Choice of Room Partner:	
I would like to act as Group Leader for Paper:	
(1).....	
(2) .....	
<b>GSTN:</b>	
<b>Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.</b>	
Tel. (O) :	Tel. (R/M) :
Food Preference (Tick any one preference): Veg ....., Jain .....	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

**Fees for BCAS Members / Non-Members:**

	<b>Members of BCAS</b>	<b>Non- Members (CA's &amp; other Professionals)</b>
Residential Basis	Rs. 15,750 + Rs. 2,835 (18% GST) = Rs. 18,585/-	Rs. 18,000 + Rs. 3,240 (18% GST) = Rs. 21,240/-
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**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.**