

Bombay Chartered Accountants' Society

Indirect Taxation Committee

Chairman: CA. Sunil Gabhawalla

Convenors: CA Dushyant Bhatt, CA. Mandar Telang, CA. Saurabh Shah

16th Residential Study Course on GST

After meeting virtually for the last two years, it is time to reassemble in person. The Indirect Taxation Committee of BCAS is pleased to announce the 16th Residential Study Course on GST in physical format at Westin, Goa with a theme of “*Experience the New*”

The details are as follows: -

Days & Dates : Thursday, 2nd June 2022 to Sunday, 5th June 2022

Venue : THE WESTIN GOA, Anjuna, Bardez, Goa – 403 509

Subjects & Faculties/ Presenters:

	Subjects	Faculties/ Presenters
GROUP DISCUSSION PAPERS		
I	Taxation of Co-Operative Housing Societies & Charitable Associations.	Adv. Bharat Raichandani
II	Case Studies on the substantive aspects of GST	Adv. Rohit Jain
PRESENTATION PAPERS		
III	Customs, FTP & Incentives – Recent Developments and Issues	Adv. T. Vishwanathan
IV	Taxation of Startups & Digital Economy	Adv. K. Vaitheeswaran
PANEL DISCUSSION		
V	Panel Discussion on GST Procedure and Practice	Panelist 1. Adv Naveen Kumar 2. CA Parind Mehta Moderator CA Naresh Sheth

Theme of RSC - Experience the New

The RSC comes with 'new' technical content comprising of hand-picked issues and topics which are emerging.

1. The group discussion paper on co-operative and non-profit sector organizations (including medical institutions, educational institutions, religious and spiritual associations, sports and cultural organisations, etc.) will delve upon taxability and exemption of various receipts, the input tax credit related aspects, and the reverse charge mechanism obligations.
2. The presentation paper on taxation of digital economy and startups will take the participants on a fascinating roller-coaster ride into the future and deal with typical issues of the said sector like revenue recognition and tax obligations, loss funding, input tax credit, compliance obligations on startups, etc. It would also deal with indirect tax aspects of virtual digital assets including cryptocurrency.
3. The presentation paper on customs, FTP, and incentives will guide the participants with the recent developments in the said field and the issues arising therefrom.
4. The group discussion paper on substantive aspects of the GST law will cover assorted case studies dealing with Input Tax Credit, Valuation of branch transfers of services and ISD, exemptions, classification of Goods v/s Services, Import of Services, Export Refunds etc
5. In the panel discussion paper on GST Law - Procedures and Practice, the moderator will present a series of real-life practical challenges faced by the taxpayers/consultants and seek guidance from the expert panelists. The paper is likely to deal with a wide gamut of issues surrounding scrutiny, department audit, investigation, adjudication, appeals, and recovery proceedings.

The RSC also comes with a 'new' 5-star property i.e. Westin Goa, which has been recently developed. The hotel is close to many beaches including Vagator and Anjuna and is set against verdant green hills. The property has luxurious spacious deluxe rooms and good facilities like a health spa, workout fitness studio, game room, outdoor swimming pool, etc. In terms of food & beverage offerings, the property has The Market, an all-day dining restaurant, offering health-conscious culinary options with live stations serving local and global dishes. The Westin Goa boasts over 14,000 sq. ft. of event spaces and features a grand ballroom with separate breakout spaces to host weddings, social events, conferences, or corporate meetings. The visuals of the property are available on <https://youtu.be/U9b2f8taz84>. The property can be virtually visited on the website <https://www.marriott.com/en-us/hotels/goiwi-the-westin-go/overview/>

The hotel is about 47 km from Goa International Airport at Dabolim and the nearest railway station is Thivim which is about 18 km

Enrolments Fees (Residential Basis)

	Time - Line for enrolments	Members of BCAS			Non- Members (CA's & other Professionals)		
		Value	GST	Total	Value	GST	Total
RESIDENTIAL BASIS							
Deep Discount	Up to 05.03.2022	20,000	3,600	23,600	22,000	3,960	25,960
Early Bird Discount	Up to 20.03.2022	22,000	3,960	25,960	24,000	4,320	28,320
Standard	upto closure	24,000	4,320	28,320	26,000	4,680	30,480
NON RESIDENTIAL BASIS – Standard fees, upto closure [Option available only for participants having address in Goa -Refer Note No 8]		12,500	2,250	14,750	15,000	2,700	17,700

For Online Payment : [CLICK HERE](#)

Notes:

1. The Course will begin on Thursday 2nd June, 2022 with lunch, and will conclude on Sunday 5th June 2022 after lunch. Check-in time at the hotel is from 2 pm onwards on Thursday, 2nd June 2022.
2. Sessions will commence from 5 p.m on Thursday, 2nd June 2022 and end by 12.30 p.m on Sunday, 5th June 2022.
3. Registration shall be restricted **to the first 230 enrollments** on account of the constraint of Rooms in the Hotel Westin.
4. 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.
5. 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.
6. The Enrolment Fees is inclusive of lodging, boarding, course material and Rs. 50/- being contribution towards BCAS Foundation for members enrolling on a Residential basis.
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. BCAS Members having registered addresses & Non- Members (**CA's & other Professionals**) having a residential address in Goa can join as non-resident participants. The fees charged include course material, 3 dinners, and 3 lunches.
9. For delegates who wish to extend their stay after the conference (Family can join), Hotel has agreed to offer the rate of 13,150 plus Taxes per room on Double occupancy basis (Inclusive of Breakfast, Lunch & Dinner). Delegates willing to avail this facility may fill in the relevant details in the enrollment form.
10. Participants are requested to fill up all the columns in the Enrollment Form as it will help the Society in planning the affairs of RSC.
11. Participants are also required to attach Aadhar Card Copy / Driving License and COVID Vaccinated Certificate (Both doses) as it will be required at the Hotel. Link for uploading the said data will be provided before the event.
12. 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

16th Residential Study Course on GST

2nd June to 5th June 2022

Name: Mr./Ms.

Address :

E-mail :

Mobile No :

Whats App No:

BCAS Membership. No. (If Applicable) :

Non-Member Category:

Choice of Room Partner:

I would like to act as Group Leader for Paper:

(1).....

(2)

GSTN:

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.

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:

	Time - Line for enrolments	Members of BCAS			Non- Members (CA's & other Professionals)		
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RESIDENTIAL BASIS							
Deep Discount	Up to 05.03.2022	20,000	3,600	23,600	22,000	3,960	25,960
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Standard	upto closure	24,000	4,320	28,320	26,000	4,680	30,480
NON RESIDENTIAL BASIS –							
Standard fees, upto closure [Option available only for participants having address in Goa]		12,500	2,250	14,750	15,000	2,700	17,700

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.