



Bombay Chartered Accountants' Society



17th Residential Study Course on GST

Thursday, 22nd June 2023 to Sunday, 25th June 2023

The Leela, Gandhinagar, Gujarat – 382014

INDIRECT TAXATION COMMITTEE

Chairman - CA Sunil Gabhawalla

Convenors – CA Dushyant Bhatt, CA Mandar Telang, CA Saurabh Shah



Panel discussion on Interplay of Accounting, Income Tax & GST concepts



Panelists
Sr. Adv. Saurabh Soparkar



Panelists
CA Jayant Gokhale



Panelists
Sr. Adv. Tushar Hemani



Moderator
CA Sunil Gabhawalla

GROUP DISCUSSION PAPERS

CA A R Krishnan

Paper 1 - Case Studies on Related Party Cross Border Transactions – Intricate Issues



CA Divyesh Lapsiwala

Paper 2 - Case Studies on Logistics & Transportation Sector – GST Issues



PRESENTATION PAPERS

Adv. Sujit Ghosh

Paper 1 –Presentation paper on Interpretation of Contract Clauses



Selected Deligates

Paper 2 – T20 Sectoral Capsules- BFSI, Media & Entertainment, Hospitality, FMCG



Fee Structure		Residential Basis Double Occupancy	Residential Basis Single Occupancy	Non-Residential Basis*
EARLY BIRD Enrolments from 21-01-2023 to 31-03-2023	Members of BCAS	Rs.24,500 + GST 4,410 = Rs. 28,910	Rs.33,000 + GST 5,940 = Rs. 38,940	Rs.16,000 + GST 2,880 = Rs. 18,880
	Non-Members (CA's & other Professionals)	Rs.27,500 + GST 4,950 = Rs. 32,450	Rs.36,000 + GST 6,480 = Rs. 42,480	Rs.19,000 + GST 3,420 = Rs.22,420
NORMAL FEES Enrolments after 31-03-2023	Members of BCAS	Rs.27,500 + GST 4,950 = Rs. 32,450	Rs.35,000 + GST 6,300 = Rs. 41,300	Rs.19,000 + GST 3,420 = Rs. 22,420
	Non-Members (CA's & other Professionals)	Rs.30,000 + GST 5,400 = Rs. 35,400	Rs.38,000 + GST 6,840 = Rs. 44,840	Rs.22,000 + GST 3,960 = Rs. 25,960

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