

Bombay Chartered Accountants' Society

Indirect Taxation Committee

Chairman : CA. Govind Goyal, Co-Chairman: CA. Deepak Shah

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

Seminar on Model GST Law

The GST Council, in its meeting held on 18th February 2017, has removed all road blocks in the roll out of GST by approving the Compensation Law that will legally provide for the Centre making up for any loss of revenue to states in the first five years of GST regime. The final drafts of CGST and IGST will now be presented in the Parliament in the 2nd half of Budget Session. Looking into these developments it is imperative for all of us to understand the intricacies of the proposed law and its implications on trade and industries. The Indirect Taxation Committee of BCAS has designed a comprehensive program spread over two days, the details are as follows:-

Days & Dates	Saturday and Sunday 25th & 26th February 2017
Time	9.30 a.m. to 5.30 p.m.
Venue	Navinbhai Thakkar Auditorium, Shradhdhanand Road, Near Shiv Sagar Restaurant, Vileparle (East), Mumbai 400057
Fees	For Members of BCAS: Rs. 2500 + Rs. 375 (Service Tax) =2875/- For Non Members: Rs. 3000 + Rs. 450 (Service Tax) =3450/- (Fees inclusive of Course Material, if any, Lunch, Tea & Rs. 50 towards BCAS Foundation)

Topics	Speakers
Salient Features of Indian GST – Opportunities & Challenges for Businesses, Government and the Profession	CA. Sushil Solanki (Former Commissioner of Service Tax)
Important Definitions and the Concept of ‘Supply’	CA. Sunil Gabhawalla
Place of Supply and IGST	CA. Parind Mehta
Time and Value of Supply	CA. Amitabh Khemka
Input Tax Credit (ITC) and ISD	CA. Rajiv Luthia
Registration, Returns & Payment of Tax	CA. Govind Goyal
Taxation of Works Contracts, Leasing, IPRs and E-Commerce Transactions	CA. Udayan Choksi
Transitory Issues and Way Forward	CA. Jayraj Sheth

Only 350 Members will be enrolled on first come first served basis

Enrolment Form

Date :	
Enrolment Form	
Seminar on Model GST Law (25th & 26th February 2017)	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
Tel. (O) :	
Tel. (R/M) :	
Fax :	
Food Preference (Tick any one preference): Jain....., Veg.....	
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 Friday and 10.30 a.m. to 1 p.m. on 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