

Bombay Chartered Accountants' Society

International Taxation Committee

Chairman – CA. Mayur Nayak

Conveners – CA. Deepak Kanabar, CA. Rutvik Sanghvi, CA. Siddharth Banwat

Workshop on “Foreign Tax Credit”

Dear Member,

Availing foreign tax credit is easier said than done. In a typical cross border transaction, one faces with several issues such as, at what rate of exchange credit for taxes are to be computed, what documents are required to prove payment of overseas taxes, what about mismatch of financial year, what about increase or decrease in taxes due to assessment and so on.

Last year CBDT had issued a Notification concerning Foreign Tax Credit Rules (FTCR), which has come into effect from 1st April 2017. The Rules throw light on many such issues. In order to educate members with the implications of these Rules and to understand procedural aspects a workshop on the subject of Foreign Tax Credit has been organised. Details of the same are as follows:

Day & Date	Thursday, 16 th November 2017	
Time	5.00 pm to 8.00 pm	
Venue	BCAS, 7, Jolly Bhavan No. 2, New Marine Lines, Mumbai 400020	
Faculty	CA P V Srinivasan: Corporate Advisor (Ex-Senior Vice President Wipro Ltd)	
	CA Himanshu Parekh: (Partner, KPMG)	
Fees	Member	Non-Member
	Rs.1180/-	Rs.1475/-
	The above fee includes GST, contribution of Rs. 50/- towards BCAS foundation, cost of study material, tea, coffee and refreshments.	

Outstation members may also enrol for the delivery of the said course on the new e-learning platform of BCAS <https://bcasonline.courseplay.co>. The fee for the online course will also be the same but will come at the added convenience of viewing the entire program on your device. You may indicate the preference for the online course in your enrolment form. The exact login details will be informed closer to the event date.