

Bombay Chartered Accountants' Society

INTERNATIONAL TAXATION COMMITTEE

Chairman – CA. Mayur Nayak

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

Panel Discussion on Analysis of PE Constitution- “Recent Judicial Pronouncements including MasterCard, Nokia Networks and Formula One.”


Dear Member,

Recently The Authority for Advance Ruling delivered an important ruling in the case of MasterCard Asia Pacific Pte. Ltd., Singapore on the issue of PE in India. The AAR examined various aspects of PE. This decision along with two other decisions, namely, (i) Nokia Network OY by the SB Delhi ITAT and (ii) Formula One World Championship Limited by the Supreme Court make an interesting learning.

In order to know the finer aspects of these decisions the Committee has organised a half day Panel Discussion by eminent faculty including Revenue Official.

The details of the Panel discussion are as follows:

Day, Date & Time	Saturday, 14th July 2018, 10:00 am to 1:00 pm
Venue	BCAS Hall, Jolly Bhavan 2, New Marine Lines, Mumbai 400 020.
Fees	Members Rs. 472/- Non-Members Rs. 708/- Fees include GST, Course Material, Hi Tea and Rs. 30/- towards BCAS Foundation.
Panellists	Mr. Kamlesh Chandra Varshney, IRS, Commissioner of Income Tax (International Taxation) Delhi.
	CA Uday Ved (Partner – KNAV)
	CA Rishi Kapadia (Partner – Dhruva Advisors)

Outstation members may also enrol for the delivery of the said Course on the new E-Learning platform of BCAS “**Course Play**”. The fees 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. 

Date :	
Enrolment Form	
Panel Discussion on Analysis of PE Constitution – “Recent Judicial Pronouncements including MasterCard, Nokia Networks and Formula One” - 14th July 2018	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
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	
Online Viewing: <input type="checkbox"/>	
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 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- 40020.
Tel. 61377600.**